JEFFERSON COUNTY BOARD OF EDUCATION EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

BID TABULATION

BID ID:	7698
APPROVAL DATE:	May 14, 2019
ITEM(S) QUOTED:	SCNS Lunchroom Products (Warehouse Delivery) .
DATE BIDS RECEIVED:	April 11, 2019
CONTRACT PERIOD:	From July 02, 2019 through June 30, 2020
RENEWAL(S):	No renewal option.
COMMENTS:	An * indicates an award.

Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Clem's Refrigerated Foods		
Cooper Wholesale INC	Stock items within five business days , most items ship direct from manufacturer even faster once purchase order received	Net 30 from receipt of products
ES Foods	- 7 pallet minimum combined order on all codes - Full pallets per code	net 30 days
good source solutions dba tools for schools	tracy kompaniez tkompaniez@toolsforschools.com 760-448-8248	n/30
Gordon Food Service	2 Days ARO	Net 30 Days
Kellogg's Specialty Channels	Breakfast Kits	See Jefferson Pricing Agreement
LA Foods LLC		
MiDAS Foods International		
National Food Group	Required bid submittals are attached in the Response Information section, Nutritionals and required item documents (PFS, Buy American, etc.) are attached to each individual item, 21 day lead time.	Net 30 days
notables		Net 30 days
Nu-Health Foods, LLC.	NU HEALTH FRUIT 4.5 OZ PINEAPPLE TIDBITS IN JUICE	30 DAY TERM
Par-Way Tryson Company	1% 10/Net 30 Note: Product-specific attachments are attached in the Line Items section.	1% 10/Net 30
Preferred Meals		
Schreiber Foods International		Net 30
Southwest Jefferson Inc.		
Sysco Louisville		
Tasty Brands, LLC		
Tova Industries, LLC	 1a. Yes 1b. No 2. Tova Industries, LLC P.O. Box 24410 Louisville, KY 40224 (502) 267-7333 x116 Shannon Thomas or E-Mail orders to TovaOrders@tovaindustries.com 3. Remit to: P.O. Box 24410 Louisville, KY 40224 4. 14 Days 5. W-9 attached. 	2% 20 Days, Net 30 Days

ITEM NO. 1 - Apron. bib style, white cotton. Approx. 34" long and 36" wide. Packed approx. 1 apron per case. Approved Products: Calico #10A17 and KE Chef Revival #600BAW. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of apron and pack size. 1 - 1.0000 Count Case, Estimated Quantity - 440 (4800010-1706337) **ITEM MANUFACTURER & PART NUMBER** VENDOR NAME UNIT PRICE (\$) Southwest Jefferson Inc. NO BID #NO BID 0.0010 VENDOR REFERENCE NUMBER: NO BID 0.0010 Sysco Louisville no bid #no bid VENDOR REFERENCE NUMBER: no bid **RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center **RESPONSE ITEM NOTES:** no bid Gordon Food Service KE/ J Rtznthler #600BAW 3.1700* VENDOR REFERENCE NUMBER: 549533 SK GFS Pack 1 CT RESPONSE ITEM NOTES: ITEM NO. 2 - Bag, lunch, brown or white paper, flat bottom, JCPS logo, name and slogan printed on each bag or stock design (print) on each bag to be approved by JCPS School & Community Nutrition Services, Minimum size 11 1/2" x 6", Approx. 2,000 per bundle. Approved Product: Duro #6B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of bags per bundle and color of bag. 1 - 2000.0000 Count Bundle, Estimated Quantity - 135 (4800850-1706243) ITEM AWARD NOTES: There were no bids received for this item. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** 0.0010 Sysco Louisville no bid #no bid VENDOR REFERENCE NUMBER: no bid **RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center **RESPONSE ITEM NOTES:** no bid ITEM NO. 3 - Bagels, Mini. Whole Grain, frozen, thaw and serve, bulk, To contain at least 51 % whole grain rich flour, Serving to provide 2 oz, grain equivalence according to the USDA Child Nutrition Program, Product to have an ambient shelf life of approx. 4 days minimum. Allergen to only contain wheat. Approved Product: Tasty Brands #20507. 1 - 1.0000 Count Case, Estimated Quantity - 100 (4445040-2014134) VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville no bid #no bid 0.0010 VENDOR REFERENCE NUMBER: no bid **RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center **RESPONSE ITEM NOTES:** no bid Tasty Brands, LLC Tasty Brands #20507 22.2800* 20507 VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS 1%10, Net 20 ITEM NO. 4 - LOT CODE: - 4-7 - Base, vegetable beef. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulation of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion), hydrolyzed protein and roasted beef. NO ADDED MSG, NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES. Packed (4) 5-lb, containers per case. Approved Product: Nestlé/Stouffers #7482623004. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case, size of container and actual yield per pound of product in ounces. 1 - 4,0000 Count Case, Estimated Quantity - 25 (4445500-2011734) LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 4 thru 7. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) 85.6100* Sysco Louisville NESTLE/STOUFER #7482623004

VENDOR REFERENCE NUMBER: 9967456 RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center	
RESPONSE ITEM NOTES: 4/5 LB	
Gordon Food Service Stouf/ Nestle #11001706 VENDOR REFERENCE NUMBER: 177900 SK RESPONSE ITEM NOTES: GFS Pack 4-5 LB	89.7700
ITEM NO. 5 - LOT CODE: - 4-7 - Base, vegetable beef, low sodium. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulations of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion), hydrolyzed protein and roasted beef. NO ADDED MSG, NO ARTIFICIAL FLAVORS COLORS OR PRESERVATIVES. Packed (4) 5-Ib. containers per case. Approved Product: Nestlé/Minors #74826332041. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case, size of container and actual yield per pound of product in ounces. 1 - 4,0000 Count Case, Estimated Quantity - 200 (4445500-1728887)	б,
LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 4 thru 7. VENDOR NAME ITEM MANUFACTURER & PART NUMBER UN Sysco Louisville NESTLE /MINOR #74826332041 VENDOR REFERENCE NUMBER: 5814389 RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center	<u>IT PRICE (\$)</u> 164.0000*
RESPONSE ITEM NOTES: 4/5 LB Gordon Food Service Nestle #11003345 VENDOR REFERENCE NUMBER: 901420 NS RESPONSE ITEM NOTES: GFS Pack 4-5 LB	185.2100
ITEM NO. 6 - LOT CODE: - 4-7 - Base, vegetable chicken. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulation of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion), hydrolyzed protein and cooked chicken. NO ADDED MSG, NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES. Packed (4) 5-lb. containers per case. Approved Product: Nestlé/Stouffers #7482624004. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of containers per case size of container and actual yield per pound of product in ounces. 1 - 4,0000 Count Case, Estimated Quantity - 115 (4445500-2011735)	ł,
LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 4 thru 7. VENDOR NAME ITEM MANUFACTURER & PART NUMBER UN Gordon Food Service Stouf/ Nestle #11001707 UN VENDOR REFERENCE NUMBER: 177910 SK RESPONSE ITEM NOTES: GFS Pack 4-5 LB	I <u>IT PRICE (\$)</u> 76.0900
Sysco Louisville NESTLE/STOUFER #7482624004 VENDOR REFERENCE NUMBER: 9969171 RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: 4/5 LB	81.7600*
ITEM NO. 7 - LOT CODE: - 4-7 - Base, vegetable chicken, low sodium. The base shall be of good grade and prepared under sanitary conditions in accordance with the regulations of both Federal and State departments of public health. Ingredients to include: Sauteed vegetables (celery, carrots and onion), hydrolvzed protein and cooked chicken. NO ADDED MSG, NO ARTIFICIAL FLAVORS, COLORS OR PRESERVATIVES. Packed (4) 5-lb, containers per case. Approved Product: Nestlé/Minors #7482646204. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no, of containers per	

LOT AWARD NOTES: Awarded to Sysco Louisville as low total bidder for Lot Item Nos. 4 thru 7.

case, size of container and actual yield per pound of product in ounces. 1 - 4,0000 Count Case, Estimated Quantity - 110

Note: * indicates a pending award.

(4445500-1728888)

Sysco Louisville	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	NESTLE /MINOR #7482646204	152.2300*
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS	5814371	
RESPONSE ITEM NOTES: 4/5 LE	3	
Gordon Food Service	Nestle #11003077	172.0000
VENDOR REFERENCE NUMBER:	901473 NS	
RESPONSE ITEM NOTES; GFS F	Pack 4-5 LB	
NO 8 - Beans Great Northern Packed (6) N	<u>No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup s</u>	erving
	Please respond to the following in the VENDOR RESPONSE ITEM NO	
Specify size of can and no, of cans per case. 1	1 - 6.0000 Count Case, Estimated Quantity - 10 (4445915-2013359)	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
Gordon Food Service	Gordon Chc/ Furmano #621842	21.2800*
VENDOR REFERENCE NUMBER:	119075 SK	
RESPONSE ITEM NOTES: GFS F	Pack 6-10 CAN SZ	
National Food Group	National Food Group	21.7300
VENDOR REFERENCE NUMBER:	607704	
RESPONSE ITEM PAYMENT TERMS	S: Net 30 days	
RESPONSE ITEM NOTES: Packe	ed 6/#10 cans. 21 day lead time. 56 cases/pallet.	
Sysco Louisville	FURMANO #F11621	23.7500
VENDOR REFERENCE NUMBER:	8680187	
RESPONSE ITEM PAYMENT TERMS		
RESPONSE ITEM PAYMENT TERMS	5: 4 weeks with utilization of Sysco account center	_
	5: 4 weeks with utilization of Sysco account center	_
RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: 6/#10	S: 4 weeks with utilization of Sysco account center	
RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: 6/#10 NO. 9 - Bean, green, low sodium. Fancy. U.S	 A weeks with utilization of Sysco account center CN Grade. Packed (6) No. 10 cans per case. Sodium to be no more than 	
RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: 6/#10 NO. 9 - Bean, green, low sodium, Fancy, U.S per 1/2 cup serving. Must be free of stems, App	A weeks with utilization of Sysco account center CN <u>S. Grade. Packed (6) No. 10 cans per case. Sodium to be no more than</u> <u>proved Products: Allens/Del Monte #1227001 and National Food Group</u>	
RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: 6/#10 NO. 9 - Bean, green, low sodium, Fancy, U.S per 1/2 cup serving. Must be free of stems, App	4 weeks with utilization of Sysco account center CN Grade_Packed (6) No. 10 cans per case. Sodium to be no more than proved Products: Allens/Del Monte #1227001 and National Food Group NDOR RESPONSE ITEM NOTES field: Specify size of can and no. of	
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RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: 6/#10 NO. 9 - Bean, green, low sodium, Fancy, U.S per 1/2 cup serving. Must be free of stems. App 843. Please respond to the following in the VEI 1 - 6.0000 Count Case, Estimated Quantity - 1 ITEM AWARD NOTES: Reject Gordon Food VENDOR NAME Gordon Food Service VENDOR REFERENCE NUMBER:	S: 4 weeks with utilization of Sysco account center CN CN C. Grade. Packed (6) No. 10 cans per case. Sodium to be no more than proved Products: Allens/Del Monte #1227001 and National Food Group NDOR RESPONSE ITEM NOTES field: Specify size of can and no. of 1.250 (4445915-1725498) d Service - did not submit sample for evaluation. ITEM MANUFACTURER & PART NUMBER PL/ Seneca #003710003328 221990 SK	cans per
RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: 6/#10 NO. 9 - Bean, green, low sodium, Fancy, U.S. er 1/2 cup serving. Must be free of stems. A3. Please respond to the following in the VEI 1 - 6.0000 Count Case. Estimated Quantity - 1 ITEM AWARD NOTES: Reject Gordon Food VENDOR NAME. Gordon Food Service VENDOR REFERENCE NUMBER:	S: 4 weeks with utilization of Sysco account center CN CN CS. Grade. Packed (6) No. 10 cans per case. Sodium to be no more than proved Products: Allens/Del Monte #1227001 and National Food Group NDOR RESPONSE ITEM NOTES field: Specify size of can and no. of 1,250 (4445915-1725498) d Service - did not submit sample for evaluation. ITEM MANUFACTURER & PART NUMBER PL/ Seneca #003710003328	<u>cans pe</u> r <u>UNIT PRICE (</u> \$
RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: 6/#10 NO. 9 - Bean, green, low sodium, Fancy, U.S per 1/2 cup serving. Must be free of stems. App 843. Please respond to the following in the VEI 1 - 6.0000 Count Case, Estimated Quantity - 1 ITEM AWARD NOTES: Reject Gordon Food VENDOR NAME Gordon Food Service VENDOR REFERENCE NUMBER:	S: 4 weeks with utilization of Sysco account center CN CN C. Grade. Packed (6) No. 10 cans per case. Sodium to be no more than proved Products: Allens/Del Monte #1227001 and National Food Group NDOR RESPONSE ITEM NOTES field: Specify size of can and no. of 1.250 (4445915-1725498) d Service - did not submit sample for evaluation. ITEM MANUFACTURER & PART NUMBER PL/ Seneca #003710003328 221990 SK	<u>cans pe</u> r <u>UNIT PRICE (\$</u> 22.7200
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RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: 6/#10 NO. 9 - Bean, green, low sodium, Fancy, U,S per 1/2 cup serving. Must be free of stems. App 843. Please respond to the following in the VEI 1 - 6.0000 Count Case. Estimated Quantity - 1 ITEM AWARD NOTES: Reject Gordon Food VENDOR NAME Gordon Food Service RESPONSE ITEM NOTES: GFS I National Food Group National Food Group	S: 4 weeks with utilization of Sysco account center CN S. Grade. Packed (6) No. 10 cans per case. Sodium to be no more than proved Products: Allens/Del Monte #1227001 and National Food Group NDOR RESPONSE ITEM NOTES field: Specify size of can and no. of 1.250 (4445915-1725498) d Service - did not submit sample for evaluation. <u>ITEM MANUFACTURER & PART NUMBER</u> PL/ Seneca #003710003328 221990 SK Pack 6-10 CAN SZ National Food Group 606843	<u>cans pe</u> r <u>UNIT PRICE (\$</u> 22.7200
RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: 6/#10 NO. 9 - Bean, green, low sodium, Fancy, U.S. er 1/2 cup serving. Must be free of stems. 343. Please respond to the following in the VEI 1 - 6.0000 Count Case. Estimated Quantity - 1 ITEM AWARD NOTES: Reject Gordon Food VENDOR NAME Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: Response ITEM NOTES: GFS I National Food Group VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS	S: 4 weeks with utilization of Sysco account center CN S. Grade. Packed (6) No. 10 cans per case. Sodium to be no more than proved Products: Allens/Del Monte #1227001 and National Food Group NDOR RESPONSE ITEM NOTES field: Specify size of can and no. of 1,250 (4445915-1725498) d Service - did not submit sample for evaluation. ITEM MANUFACTURER & PART NUMBER PL/ Seneca #003710003328 221990 SK Pack 6-10 CAN SZ National Food Group 606843	<u>cans pe</u> r <u>UNIT PRICE (\$</u> 22.7200
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RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: 6/#10 NO. 9 - Bean, green, low sodium, Fancy, U.S. ber 1/2 cup serving. Must be free of stems. App 843. Please respond to the following in the VEI 1 - 6.0000 Count Case, Estimated Quantity - 1 ITEM AWARD NOTES: Reject Gordon Food VENDOR NAME Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: Packet Sysco Louisville VENDOR REFERENCE NUMBER:	S: 4 weeks with utilization of Sysco account center CN S: Grade. Packed (6) No. 10 cans per case. Sodium to be no more than proved Products: Allens/Del Monte #1227001 and National Food Group NDOR RESPONSE ITEM NOTES field: Specify size of can and no. of 1,250 (4445915-1725498) d Service - did not submit sample for evaluation. ITEM MANUFACTURER & PART NUMBER PL/ Seneca #003710003328 221990 SK Pack 6-10 CAN SZ National Food Group 606843 S: Net 30 days. ed 6/#10 cans. 21 day lead time. 56 cases/pallet. MCCALL/ALLENS #1227001 3589033	<u>cans pe</u> r <u>UNIT PRICE (\$</u> 22.7200
RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: 6/#10 NO. 9 - Bean, green, low sodium, Fancy, U,S per 1/2 cup serving. Must be free of stems. App 843. Please respond to the following in the VEI 1 - 6.0000 Count Case. Estimated Quantity - 1 ITEM AWARD NOTES: Reject Gordon Food VENDOR NAME Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: RESPONSE ITEM NOTES: GFS I National Food Group VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS RESPONSE ITEM NOTES: RESPONSE ITEM NOTES: Packet Sysco Louisville Sysco Louisville	S: 4 weeks with utilization of Sysco account center CN S: Grade. Packed (6) No. 10 cans per case. Sodium to be no more than proved Products: Allens/Del Monte #1227001 and National Food Group NDOR RESPONSE ITEM NOTES field: Specify size of can and no. of 1,250 (4445915-1725498) d Service - did not submit sample for evaluation. ITEM MANUFACTURER & PART NUMBER PL/ Seneca #003710003328 221990 SK Pack 6-10 CAN SZ National Food Group 606843 S: Net 30 days. ed 6/#10 cans. 21 day lead time. 56 cases/pallet. MCCALL/ALLENS #1227001 3589033	<u>UNIT PRICE (\$</u> 22.7200 22.8600

ITEM NO. 10 - Bean, pinto, Fancy, Grade B. Packed (6) No. 10 cans per case. Sodium to be no more than 150 mg. per 1/2 cup serving. Approved Products: Furmano #925842. Monarch #173113 and National Food Group #606845. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case, 1 - 6,0000 Count Case, Estimated Quantity - 145 (4445915-1728979) VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** Sysco Louisville FURMANO #F13104 19.4900* VENDOR REFERENCE NUMBER: TBD **RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: 6/#10 Furmano same as 925842 19.8500 Gordon Food Service Gordon Chc/ Furmano #622842 VENDOR REFERENCE NUMBER: 261475 SK **RESPONSE ITEM NOTES:** GFS Pack 6-10 CAN SZ National Food Group National Food Group 19.9600 VENDOR REFERENCE NUMBER: 606845 **RESPONSE ITEM PAYMENT TERMS** Net 30 days. Packed 6/#10 Cans. 21 day lead time. 56 cases/pallet. RESPONSE ITEM NOTES: ITEM NO. 11 -- Bean, vegetarian in tomato sauce, low sodium. Packed (6) No. 10 cans per case. Sodium to be no more than 150 ma, per 1/2 cup serving. Approved Products: Allens/Del Monte #2003444 and National Food Group #606847. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of can and no. of cans per case. 1 - 6,0000 Count Case. Estimated Quantity - 1.625 (4445915-1728978) VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$) National Food Group National Food Group 21.1900* VENDOR REFERENCE NUMBER: 606847 **RESPONSE ITEM PAYMENT TERMS:** Net 30 days. **RESPONSE ITEM NOTES:** Packed 6/#10 Cans. 21 day lead time. 56 cases/pallet. 24.3400 Sysco Louisville MCCALL/ALLENS #2003444 VENDOR REFERENCE NUMBER: 3103565 **RESPONSE ITEM PAYMENT TERMS** 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: 6/#10 ITEM NO. 12 - Beef, ground, 85% lean, IMPS 136, delivered frozen, Ground beef shall consist of chopped frozen beef without seasoning. Product must be produced from current raw material, no bench trimmings, steak trim, or re-ground product to be used as raw material. Finished product shall not contain more than 15 percent fat, and shall not contain added water, phosphates, binders or extenders. No partially defatted tissue or advanced meat recovery product. Delivered cases must be labeled All Beef, Pure Beef or 100% Beef and must list fat percentage. No open bags, opaque or colored bags. Should be delivered in 20 lb. cases containing (2) 10 lb. vacuum-sealed packages. Approved Products: Clem's #11030 and Maid Rite #70804-24900. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field. Specify no. of lbs. per bag and no. of bags per case. 1 - 40.0000 Pound Case, Estimated Quantity - 10 (4445840-2013171) VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) 0.0010 Sysco Louisville no bid #no bid VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center **RESPONSE ITEM NOTES:** no bid 54.0000* Clem's Refrigerated Foods Clem's Refrigerated Foods VENDOR REFERENCE NUMBER: 11030

	RESPONSE	ITEM	PAYMENT	TERMS:	net 30
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RESPONSE ITEM NOTES:

1. A. YES B. No 2.181 Virginia Ave, Lexington, KY 40508 3.181 Virginia Ave, Lexington, KY 40508 4.7 days 5.Submitted Price is based off of 1-20lb bag per case. If given enough lead time fresh product is available for delivery.

ITEM NO. 13 - Beverage, Apple Juice. 100% fruit juice, with no added sugars, colors or flavors, Samples required, Approx.	
128-oz. plastic container. NO GLASS. Must be shelf stable. SAMPLE REQUIRED. Please respond to the following in the	
VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 1.0000 Count Case,	
Estimated Quantity - 10	
VENDOR NAME ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville no bid #no bid	0.0010
VENDOR REFERENCE NUMBER: no bid	
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center	
RESPONSE ITEM NOTES: no bid	-
Gordon Food Service Hrv Val/ Cherry Cent #589741	23.5100*
VENDOR REFERENCE NUMBER: 589741 SK	
RESPONSE ITEM NOTES: GFS Pack 4-128 FL OZ GFS cases 2.5 GFS Total \$58.78	
ITEM NO. 14 Deverage Orange inice Entropy Concentrate 400% inice unsure stands to Device 4(40) 00 an excitation	
ITEM NO. 14 - Beverage, Orange juice, Frozen, Concentrate, 100% juice, unsweetened. Packed (12) 32 oz. containers per Approved Product; Sunkist #10000061. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Spe	<u>_case</u> .
size of container and no. of containers per case. 1 - 12.0000 Count Case. Estimated Quantity - 60 (4445350-2013594)	<u>5011</u> 9
VENDOR NAME ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville NESTLE /SUNKIST #10000061	50.3400*
VENDOR REFERENCE NUMBER: 2560209	00,0100
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center	
	÷
RESPONSE ITEM NOTES: 12/32 OZ	
ITEM NO. 15 - Blueberry, whole, frozen, IQF. Must be free of stem pieces. Grade B. Approx. 30-lbs. per case. Approved	
Product: Peterson Farms #1346279. NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITER	<u>v</u> I
NOTES field: Specify lbs. per case. 1 - 30.0000 Pound Case, Estimated Quantity - 465 (4445458-1731736)	
VENDOR NAME	UNIT PRICE (\$)
Sysco Louisville PETERSON FARMS INC #1346279	45.4500*
VENDOR REFERENCE NUMBER: 1346279	
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center	
RESPONSE ITEM NOTES: 1/30 LB	-
Gordon Food Service Gordon Chc/ Limson #122011	47.3100
VENDOR REFERENCE NUMBER: 119873 SK	
RESPONSE ITEM NOTES: GFS Pack 30 LB	
ITEM NO. 16 - LOT CODE: - 16-20 - Breakfast Kit, Cinnamon Toast Crunch Cereal Bar Breakfast, Kits to provide 1 oz, grain	
equivalent. 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance v USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Pro	
(SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually w	
Dodred approv. 42 kits per approved provide the EC Food (1915) and Natables MEC #20101. Discovery addition to the	

Packed approx. 48 kits per case. Approved Products: ES Foods #61245 and Notables MFG #38101. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48.0000 Count Case. Estimated Quantity - 2,100 (4445130-2013052)

		thru 20.				
Svecc	OR NAME Louisville				ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (</u> 0.001
Oysee	VENDOR REFER			no bid		0.001
	RESPONSE ITEN				vith utilization of Sysco account center	
	RESPONSE ITEN		no bid			2
Prefe	rred Meals				Preferred Meals	0.950
	VENDOR REFER	ENCE NUME	BER:	25732		
	RESPONSE ITEN	/ PAYMENT	TERMS	NET 30 D	AYS	
	RESPONSE ITEN	INOTES:	24 items	s per case		
Kellog	gg's Specialty Chan	nels			Kellogg	30.800
	VENDOR REFER	ENCE NUME	BER:	3800019203		
	RESPONSE ITEN	J PAYMENT	TERMS:	See Jeffer	rson Agreement	
	RESPONSE ITEM	INOTES:	44 ct			
notab	les				notables	36.480
	VENDOR REFER	ENCE NUME	BER:	100314		
	RESPONSE ITEN	/ PAYMENT	TERMS:	Net 30 da	ys	-
	RESPONSE ITEN	I NOTES:		count. Previo as per bid	usly notables code 38101. Sample case submitted to Jet	ferson
ES Fo	oods				ES Foods	41.680
	VENDOR REFER		BER:	61245		
	RESPONSE ITEN	VINOTES:	60 ct ca	ise = \$.6947 pe	er portion	
Gorde	on Food Service				ES Fds #61245	49.230
	VENDOR REFER		3ER:	585462 SK		
	RESPONSE ITEN	VINOTES:	GFS Pa	ick 60 CT GI	FS cases 1680 GFS Total \$82,706.40	
	7 - LOT CODE: - 16				real Bowl Breakfast. Kits to provide 1 oz. grain equivaler	
		servina or kit			uivalent and 1 fruit serving in accordance with USDA Ch	ild
neat a						
<u>meat a</u> on Pro	grams, Product sh	all meet USD			h Program (NSLP) and School Breakfast Program (SBP) Memo: SP30-2012. To be individually wrapped Pack	Whole
<u>meat a</u> on Pro Rich F	grams Product sh Regulations as state	all meet USD d in 7CFR Pa	arts 210 ar	nd 220. USDA	h Program (NSLP) and School Breakfast Program (SBP) Memo: SP30-2012. To be individually wrapped. Pack d Notables MFG #38096. Please respond to the followin	<u>Whol</u> e ed
<u>meat a</u> on Pro Rich F x. 48 k ENDOF	grams, Product sh Regulations as state its per case, Appro R RESPONSE ITEM	all meet USD ed in 7CFR Pa oved Products	arts 210 ar s: ES Foo	nd 220USDA ds #61101_and	Memo: SP30-2012. To be individually wrapped. Pack	<u>Whol</u> e ed <u>a i</u> n
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meat a on Pro Rich F x. 48 k NDOF 150-20	grams, Product sh Regulations as state its per case, Appro R RESPONSE ITEM	all meet USD ed in 7CFR Pa oved Products M NOTES fiel Reject Pref	arts 210 ar s: ES Foo ld: Specify ferred Mea	nd 220. USDA ds #61101 and r no. of kits per ils - incomplete	<u>A Memo: SP30-2012. To be individually wrapped. Pack</u> <u>d Notables MFG #38096. Please respond to the followin</u> <u>r case. 1 - 48.0000 Count Case. Estimated Quantity - 29</u> e coverage for Lot Item Nos. 16 thru 20. Reject Kellogg's	Whole ed g_in 50
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RESPONSE ITEM PAYMENT TERM	IS: NET 30 DAYS	2
RESPONSE ITEM NOTES: 24 IT	TEMS PER CASE	
Kellogg's Specialty Channels	Kellogg	33.000
VENDOR REFERENCE NUMBER:	3800078791	
RESPONSE ITEM NOTES:		0
RESPONSE ITEM NOTES; 44 ct	1	
notables	notables	35.5200
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM	38096 IS: Net 30 days	
	ase count	•3
ES Foods	ES Foods	41.6800
VENDOR REFERENCE NUMBER:	61101	
RESPONSE ITEM NOTES: 60 c	t case = \$.6947 per portion	
Gordon Food Service	ES Fds #61101	49.2300
VENDOR REFERENCE NUMBER:	533130 SK	
RESPONSE ITEM NOTES: GFS	S Pack 60 CT GFS cases 200 GFS Total \$9,846.00	
Whole Grain Rich Regulations as stated in 70 d approx. 48 kits per case. Approved Produc ng in the VENDOR RESPONSE ITEM NOTE ty - 1.900 (4445150-2013053)	et USDA National School Lunch Program (NSLP) and School Breakfast Pro CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wra- cts: ES Foods #61115 and Notables MFG #38102. Please respond to the ES field: Specify no. of kits per case. 1 - 48.0000 Count Case. Estimated Meals - incomplete coverage for Lot Item Nos. 16 thru 20. Reject Kellogg's	apped.
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ES Food ES Food V EM NO. 19 - eat/meat alter trition Progra ain Rich Reg prox. 48 kits	ENDOR REFERENCE NUMB ESPONSE ITEM NOTES: LOT CODE: - 16-20 - Break nate and 1 fruit serving or kit ms. Product shall meet USD.	GFS Pack ER: 6 ⁷ 72 ct case fast Kit. Luck	98400 SK 72-6.5 OZ G 1115 = \$.6947 per	ES Fds #61115 GFS cases 1266.67 GFS Total \$62,358.03 ES Foods r portion This is bowl of cereal breakfast kit	49.2300 50.0200
ES Food V F EM NO. 19 - eat/meat alter trition Progra ain Rich Reg prox. 48 kits	s ENDOR REFERENCE NUMB ESPONSE ITEM NOTES: LOT CODE: - 16-20 - Break nate and 1 fruit serving or kit ms. Product shall meet USD	ER: 6 [~] 72 ct case fast Kit, Luck	1115 = \$.6947 per	ES Foods	50.0200
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145150-2013	oer case. Approved Products ESPONSE ITEM NOTES field 050) ARD NOTES: Reject Prefe	rts 210 and 2 ES Foods a d: Specify no erred Meals -	chool Lunch 220, USDA I #61103 and b. of kits per of incomplete of	ereal Bowl Breakfast. Kits to provide 1 oz. grain equivalen <u>vivalent and 1 fruit serving in accordance with USDA Child</u> <u>Program (NSLP) and School Breakfast Program (SBP) W</u> <u>Memo: SP30-2012. To be individually wrapped. Packed</u> <u>Notables MFG #38100. Please respond to the following in</u> <u>case. 1 - 48,0000 Count Case, Estimated Quantity - 2,100</u> coverage for Lot Item Nos. 16 thru 20. Reject Kellogg's tted for Lot Item Nos. 16 thru 20 not acceptable per bid	h <u>ol</u> e
				s based on their lowest total per unit prices for Lot Item No	os. 16
<u>VENDO</u> Sysco Lo	RNAME			ITEM MANUFACTURER & PART NUMBER no bid #no bid	<u>UNIT PRICE (</u> 0.0010
	YENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT		o bid 4 weeks wi	ith utilization of Sysco account center	
F	RESPONSE ITEM NOTES:	no bid			
	d Meals /ENDOR REFERENCE NUME RESPONSE ITEM PAYMENT		o Bid No Bid	No Bid	5,0000
F	RESPONSE ITEM NOTES:	No Bid			
Kellogg'	s Specialty Channels			Kellogg	33.0000
	YENDOR REFERENCE NUME RESPONSE ITEM PAYMENT		800051091 See Jeffers	son Pricing Agreement	
F	RESPONSE ITEM NOTES:	44 ct			
notables				notables	35.5200
	VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT		8100 Net 30 day	/s	
F	RESPONSE ITEM NOTES:	48 case co	ount		
ES Food	ls			ES Foods	41.6800
	VENDOR REFERENCE NUME RESPONSE ITEM NOTES:		1103 = \$.6947 pe	er portion	
Gordon	Food Service			ES Fds #61103	49.2300

ITEM NO. 20 - LOT CODE: - 16-20 - Breakfast Kit, Reduced Sugar Trix Cereal Bowl Breakfast, Kits to provide 1 oz. grain equivalent, 1 meat/meat alternate and 1 fruit serving or kit to provide 2 oz. grain equivalent and 1 fruit serving in accordance with USDA Child Nutrition Programs. Product shall meet USDA National School Lunch Program (NSLP) and School Breakfast Program (SBP) Whole Grain Rich Regulations as stated in 7CFR Parts 210 and 220. USDA Memo: SP30-2012. To be individually wrapped. Packed approx. 48 kits per case. Approved Products: ES Foods #61114 and Notables MFG #38097. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of kits per case. 1 - 48,0000 Count Case, Estimated Quantity - 1.675 (4445150-2013048) LOT AWARD NOTES: Reject Preferred Meals - incomplete coverage for Lot Item Nos. 16 thru 20. Reject Kellogg's Specialty Channels - samples submitted for Lot Item Nos. 16 thru 20 not acceptable per bid specifications. Awarded to ES Foods based on their lowest total per unit prices for Lot Item Nos. 16 thru 20. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville no bid #no bid 0.0010 VENDOR REFERENCE NUMBER: no bid **RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center **RESPONSE ITEM NOTES:** no bid Preferred Meals Preferred Meals 0.9200 VENDOR REFERENCE NUMBER: 23014 RESPONSE ITEM PAYMENT TERMS: Net 30 days **RESPONSE ITEM NOTES:** 24 items per case. Kellogg's Specialty Channels Kellogg 33.0000 VENDOR REFERENCE NUMBER: 3800078792 **RESPONSE ITEM PAYMENT TERMS:** See Jefferson Pricing Agreement **RESPONSE ITEM NOTES:** 44 ct 35.5200 notables notables VENDOR REFERENCE NUMBER: 38097 **RESPONSE ITEM PAYMENT TERMS** Net 30 days **RESPONSE ITEM NOTES:** 48 case count ES Foods 41.6800* ES Foods **VENDOR REFERENCE NUMBER:** 61114 **RESPONSE ITEM NOTES:** 60 ct case = \$.6947 per portion Gordon Food Service ES Fds #61114 49.2300 VENDOR REFERENCE NUMBER: 525340 SK RESPONSE ITEM NOTES GFS Pack 60 CT | GFS cases 1340 | GFS Total \$65,968.20 ITEM NO. 21 - Broth, chicken flavor, NO ADDED MSG, Packed approx. (12) 49-oz, cans per case, Approved Product: Hanover Foods #7486587113. Please respond to the following in the VENDOR RESPONSE_ITEM NOTES field: Specify size of can and no of cans per case. 1 - 12.0000 Count Case. Estimated Quantity - 36 (4445500-2013596) VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** Sysco Louisville VANEE FOODS #550EC-SYS 28.2900* **VENDOR REFERENCE NUMBER:** 5568241 **RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: 12/49 OZ

ITEM NO. 22 - Chicken, drummette, southern style, WG breaded, fully cooked. SHALL BE IN ACCORDANCE WHOLE GRAIN RICH REQUIREMENTS FOR NSLP AND SBP; SP30-2012 MEMO, Packed approx. (400) 1-oz.	
Approved Product: Advanced Pierre #68027. Please respond to the following in the VENDOR RESPONSE ITE	M NOTES field:
Specify weight of drummette and no. of drummettes per case. 1 - 400,0000 Count Case, Estimated Quantity - 10 (4445600-2013363))
VENDOR NAME	R UNIT PRICE (\$)
Sysco Louisville ADVANCE PIERRE FOODS #68027	77.1700*
VENDOR REFERENCE NUMBER: 3112271	
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center	
RESPONSE ITEM NOTES: 400/1.0 OZ	z
ITEM NO. 23 - Chip, chocolate, semi-sweet, imitation, Approx, 25-lb, case, 4,000 chips per case. Approved P	Products: Cargill
#100107253 and Hershey #61125. Please respond to the following in the VENDOR RESPONSE ITEM NOTES	field: Specify no. of
Ibs. per case and no. of chips per case. 1 - 25,0000 Pound Case, Estimated Quantity - 225 (4445050-1729438)	
VENDOR NAME ITEM MANUFACTURER & PART NUMBE	ER UNIT PRICE (\$)
Gordon Food Service Ambr/ Cargill #100107253	45.0600*
VENDOR REFERENCE NUMBER: 513423 SK	
RESPONSE ITEM NOTES: GFS Pack 25 LB	
Sysco Louisville HERSHEY CHOCOLATE USA #61125	63.1600
VENDOR REFERENCE NUMBER: 4015137	
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center	
RESPONSE ITEM NOTES: 1/25 LB	
ITEM NO. 24 - Condiment, bulk, sauce. Hot Red Pepper. Packed approx. (4) 1 gallon containers per case. PL. CONTAINERS ONLY - NO GLASS. Approved Product: Frank's Original Red Hot #4105560. Please respond to the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0 Estimated Quantity - 15 (4445250-2013599)	to the following in
VENDOR NAME ITEM MANUFACTURER & PART NUMBE	ER UNIT PRICE (\$)
Sysco Louisville MCCORMICK/FRANKS #4105560	41.1900*
VENDOR REFERENCE NUMBER: 7524051	
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center	
RESPONSE ITEM NOTES: 4/1 GAL	
Gordon Food Service Frnks Rdhot/ McCrmk #410556011	44.2300
VENDOR REFERENCE NUMBER: 282944 SK	
RESPONSE ITEM NOTES: GFS Pack 4-1 GAL	
ITEM NO. 25 - Condiment, bulk, sauce, Teriyaki, Packed approx. (4) 1 gallon containers per case. PLASTIC CONLY - NO GLASS. Approved Product: La Choy #4430012697. Please respond to the following in the VENDO ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4.0000 Count Container, Estim	OR RESPONSE
	<u>iaiou Quantity - 1</u> 5
ITEM AWARD NOTES: Reject Gordon Food Service - did not submit sample for evaluation.	
VENDOR NAME ITEM MANUFACTURER & PART NUMBI Gordon Food Service Kikkoman #01044	ER <u>UNIT PRICE (\$)</u> 42.9900
	42.9900
VENDOR REFERENCE NUMBER: 246506 SK RESPONSE ITEM NOTES: GFS Pack 4-1 GAL	
Sysco Louisville CONAGRA/LACHOY #4430012697	45.9900*
VENDOR REFERENCE NUMBER: 4510368	
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center	

ITEM NO. 26 - Condiment, bulk. syrup, Maple. Packed approx. (4) 1 gallon containers per case. PLASTIC CONTAINERS ONLY -NO GLASS, Approved Product: Lyons Magnus #0443 Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4,0000 Count Container, Estimated Quantity - 1 VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) 22.3500* LYONS MAGNUS #0443 Sysco Louisville **VENDOR REFERENCE NUMBER:** 4008769 RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center **RESPONSE ITEM NOTES:** 4/1 GAL 29.8500 Schreiber Foods International Schreiber Foods International, Inc. VENDOR REFERENCE NUMBER: 34930 RESPONSE ITEM PAYMENT TERMS: Net 30 RESPONSE ITEM NOTES. 4/1 gallon GFS/ Belton #PAN170GFS 31,2900 Gordon Food Service VENDOR REFERENCE NUMBER: 232068 SK RESPONSE ITEM NOTES: GFS Pack 4-1 GAL ITEM NO. 27 - Corn, whole kernel, golden, frozen. (1) 30-lb. case. Approved Product: KE/Bonduelle #283730. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per case, 1 - 30,0000 Pound Case, Estimated Quantity - 2,450 (4445915-1725499) ITEM AWARD NOTES: Awarded to Gordon Food Service based on lowest price per pound. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) 17.0200 National Food Group National Food Group **VENDOR REFERENCE NUMBER:** 612090 **RESPONSE ITEM PAYMENT TERMS:** Net 30 Days **RESPONSE ITEM NOTES:** 21 day lead time. Please note that this is packed 20#/case. Case sample was submitted prior to bid opening 75 cases/pallet. 22.7700* Gordon Food Service **KE/ Bonduelle** VENDOR REFERENCE NUMBER: 283730 SK RESPONSE ITEM NOTES: GFS Pack 30 LB 26.5600 Sysco Louisville BONDUELLE USA /SYS REL #007486563320 VENDOR REFERENCE NUMBER: 3533494 **RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center **RESPONSE ITEM NOTES** 1/30 LB Bonduelle approvved ITEM NO. 28 - Commeal, SELF-RISING, yellow, ground, degermed, enriched with thiamin, riboflavin, niacin and iron. May have vitamin D and calcium added. Approx. 25 lbs. per bag. Approved Product: Weisenberger #560025. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of lbs. per bag. 1 - 25,0000 Pound Bag. Estimated Quantity -200 (4445050-2013604) VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) 10.9800* WEISENBERGER MILLS INC #560025 Sysco Louisville VENDOR REFERENCE NUMBER: 6441687 **RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center **RESPONSE ITEM NOTES:** 1/25 LB

Gordon Food Service	Weisenberger #290809	11.5300
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS Pa	106880 SK ck 25 LB	
RESPONSE TEM NOTES. GFS Fa	CK 25 LB	
	ntainer. Approved Product: Traina Dried Fruit/Sysco Imperial #2403. Pl TEM NOTES field: Specify size of container. 1 - 5.0000 Pound Case.	<u>eas</u> e
Estimated Quantity - 500 (4445458-2013608)		
ITEM AWARD NOTES: Reject Gordon Food S specifications.	Service - does not meet packaging requirements of 5 lb./container, per	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Gordon Food Service	PL/ Cherry Central #70283 49523 7	12.1100
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS Pa	741950 SK .ck 4 LB GFS cases 625 GFS Total \$7,568.75	
Sysco Louisville	TRAINA DRIED FRUIT INC #2403	17.4100*
VENDOR REFERENCE NUMBER:	7102403	
RESPONSE ITEM PAYMENT TERMS:	4 weeks with utilization of Sysco account center	
RESPONSE ITEM NOTES: 1/5 LB		
GLASS/NO BAGS. Handle to be attached. Approved VENDOR RESPONSE ITEM NOTES field: Specify siz Quantity - 1 (4445400-1729441) ITEM AWARD NOTES: Reject Gordon Food S	0-lb. bulk pack case. PACKAGING: HARD PLASTIC ONLY - NO Product: KE/Cargill #100087456. Please respond to the following in the e of container and type of packaging. 1 - 30.0000 Pound Case. Estimate Service - did not submit sample for evaluation. There were no other bids	2d
received for this item. VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	no bid #no bid	0,0010
VENDOR REFERENCE NUMBER:	no bid	
RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: no bid	4 weeks with utilization of Sysco account center	
Gordon Food Service	KE/ Ventura #21753GFS	24.9000
VENDOR REFERENCE NUMBER:	129361 SK	24.3000
RESPONSE ITEM NOTES: GFS Pa		
Handle to be attached. Approved Products: Ventura #	k pack case. PACKAGING: HARD PLASTIC ONLY - NO GLASS/NO BA #16685 or Kraft/Sysco Imperial #22748. NO SUBSTITUTE. Please res ITES field: Specify size of container and type of packaging. 1 - 30.000 12699)	
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
LA Foods LLC	Ventura Foods	35,3500*
VENDOR REFERENCE NUMBER:	16685	
	KRAFT/SYSCO IMPERIAL #22748	38.2500
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	5438445 4 weeks with utilization of Sysco account center	
	3 5438455 approved	
Gordon Food Service	Ventura #16685CHP	42.1400
VENDOR REFERENCE NUMBER:	904834 NS	
Note: * indicates a pending award.		

ITEM NO. 32 - Dressing mix, Ranch flavor, Dry mix packed in approx. 20-lb, bulk bag in box. Mixing ingredients to include mavonnaise and milk. Approved Products: Hidden Valley Ranch Dressing Mix #711005200, NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of case and type of packaging. 1 - 20,0000 Pound Box, Estimated Quantity - 50 (4445250-1728908) VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville CLOROX/HIDDEN VALLEY RANCH 115.8300* #711005200 VENDOR REFERENCE NUMBER: 8650343 **RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center **RESPONSE ITEM NOTES:** 1/100GAL Gordon Food Service 133.3900 Hidden Val/ Dot Fds #05200 VENDOR REFERENCE NUMBER: 942499 NS RESPONSE ITEM NOTES: GFS Pack 20 LB ITEM NO. 33 - Eaas, frozen, whole, pasteurized, 30-lb, pail, Designed for bakery products, Approved Product: Michael Foods #46025-51001-00. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and type of packaging. 1 - 30.0000 Pound Pail, Estimated Quantity - 305 (4445840-2012796) VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** 37.7200* Gordon Food Service Papet/ Michael Fds #46025-51001 VENDOR REFERENCE NUMBER: 402991 SK **RESPONSE ITEM NOTES:** GFS Pack 30 LB 41.1400 Sysco Louisville MICHAEL FOODS #46025-51001-00 VENDOR REFERENCE NUMBER: 2500452 4 weeks with utilization of Sysco account center **RESPONSE ITEM PAYMENT TERMS:** RESPONSE ITEM NOTES: 1/30 LB ITEM NO. 34 - Film wrap, stretch. 18" x 1,500', 80 gauge for wrapping large loads, 4 rolls per case. Approved Products: Valfilm #501111NR and Western Plastics #80. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of ft. per roll and no. of rolls per case. 1 - 4.0000 Count Case. Estimated Quantity - 1 (4800850-1730309) VENDOR NAME **ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)** Sysco Louisville no bid #no bid 0.0010 VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES no bid 49.8900* Cooper Wholesale INC Western Plastics #PSF03 VENDOR REFERENCE NUMBER: WP-PSF03 RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of goods **RESPONSE ITEM NOTES:** Western Plastics 18" x 80 gauge cast stretch wrap 4 rolls of 1,500 feet per roll per case . Stock item ITEM NO. 35 - Flavoring, vanilla, liquid, imitation, Approx. (4) 1-gallon containers per case. PACKAGING; PLASTIC ONLY - NO

GLASS. Approved Products: Diamond Crystal #58218, KE/Flavor Chem #110744 and Rodelle #22928. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of container and no. of containers per case. 1 - 4,0000 Gallon Case. Estimated Quantity - 1 (4445425-1728999)

ITEM AWARD NOTES: Awarded to Sysco Lo <u>VENDOR NAME</u> Gordon Food Service	uisville as lowest price per case. <u>ITEM MANUFACTURER & PART NUMBER</u> KE/ Flavorchem <i>#</i> 93.447	<u>UNIT PRICE (\$)</u> 10.6100
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS Pa	110744 SK ack 1 GAL GFS cases 4 GFS Total \$42.44	
Sysco Louisville VENDOR REFERENCE NUMBER:	DIAMOND CRYSTAL #58218 5495213	30.2800*
RESPONSE ITEM PAYMENT TERMS:	4 weeks with utilization of Sysco account center	
RESPONSE ITEM NOTES: 4/1 GAI	L	
undesirable flavors and free of all types of foreign mate #334500, and (Sysco Classic) General Mills #8379251	e high quality. Product shall be free of rancid. bitter. musty and other erials. Approved Products: Con Agra/Hilltop Hearth #223767, GFS/Bays . Please respond to the following in the VENDOR RESPONSE ITEM 0000 Pound Bag, Estimated Quantity - 290 (4445050-2010864)	<u>tat</u> e
VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER:	Service - did not submit sample for evaluation. ITEM MANUFACTURER & PART NUMBER GENERAL MILLS/SYS CLS #52125000 8379251	<u>UNIT PRICE (\$)</u> 7.1600*
RESPONSE ITEM PAYMENT TERMS: RESPONSE ITEM NOTES: 1/25 LE	4 weeks with utilization of Sysco account center	
Gordon Food Service VENDOR REFERENCE NUMBER:	GFS/ NATL-Bay St #921200 227528 SK	14.2400
white wheat. Wide variations of wheat utilized for this The product shall be free of rancid, bitter, musty or oth manufacturing practices and all applicable FDA regula	eat, 50-lb, bag, Must be a fine ground whole wheat flour milled from 1009 flour are not permitted. Moisture 14% maximum. Protein 12% minimum per undesirable flavors or odors. Should be produced in accordance with tions. Approved Product: General Mills/Gold Medal #16000-58034. N e VENDOR RESPONSE ITEM NOTES field: Specify number of lbs. per 1 15050-2002824)	<u>n</u> <u>1 goo</u> d <u>O</u>
VENDOR NAME Sysco Louisville	ITEM MANUFACTURER & PART NUMBER GENERAL MILLS/GOLDMD #16000-58034	<u>UNIT PRICE (\$)</u> 14.5100*
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	4767602 4 weeks with utilization of Sysco account center	14.0100
RESPONSE ITEM NOTES: 1/50 LE Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS PAGE	Gen. Mills #16000-58034 974044 NS ack 50 LB	14.6200
	dwiches. Approx. 2.500 per case. Approved Product: Brown Paper #50 PONSE ITEM NOTES field: Specify no. of sheets per case. 1 - 2500.00	
VENDOR NAME Sysco Louisville	ITEM MANUFACTURER & PART NUMBER no bid #no bid	<u>UNIT PRICE (\$)</u> 0.0010
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	no bid 4 weeks with utilization of Sysco account center	_
RESPONSE ITEM NOTES: no bid		
Note: * indicates a pending award.		

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Cooper Wholesale INC	Brown Paper Goods #5c13G	69.4800*
VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT		
RESPONSE ITEM NOTES:	TERMS: Net 30 from receipt of goods Brown Paper Goods Gold Foil Wrap size 10-1/2x13 packed 2500 per case	Shins direct
	from manufacturer	
NO. 39 - LOT CODE: - 39-45 - Glove	s. vinyl. blue, non-powdered, to be 3 microns thick. Medium. Must be USDA	accepted
d service use. Wall mount racks must	be available at no charge, 100 gloves per box, packed 10 boxes per case. A	Approved
	Tradex #VMD5201B. Please respond to the following in the VENDOR RES box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quar	
100-2010710)	box and no, of boxes per case. 1 - 1000.0000 Count Case, Estimated Quar	<u>1111 –</u> 1
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisville	no bid #no bid	0.0010
VENDOR REFERENCE NUMB		
RESPONSE ITEM PAYMENT	TERMS: 4 weeks with utilization of Sysco account center	
RESPONSE ITEM NOTES:	no bid	
Cooper Wholesale INC	Safety Zone #GVP9-Medium-1-Blue	20.6400*
VENDOR REFERENCE NUME	BER: GVP9-MD-1-BL	
RESPONSE ITEM PAYMENT	TERMS: Net 30 from receipt of product	
RESPONSE ITEM NOTES:	Safety Zone Powder Free Medium Blue 9" Vinyl Gloves case of ten boxes	of 100 or 1000
	ct total	
	s, vinyl. blue, non-powdered, to be 3 microns thick. Large. Must be USDA ac	
ervice use. Wall mount racks must be	available at no charge. 100 gloves per box, packed 10 boxes per case. App	<u>prove</u> d
ervice use. Wall mount racks must be cts: Safety Zone #GVP9-LG-1-BL and	available at no charge. 100 gloves per box, packed 10 boxes per case. App Tradex #VLG5201B. Please respond to the following in the VENDOR RESP	PONSE
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ervice use. Wall mount racks must be cts: Safety Zone #GVP9-LG-1-BL and NOTES field: Specify no. of gloves per 100-2010709)	available at no charge. 100 gloves per box, packed 10 boxes per case. App Tradex #VLG5201B. Please respond to the following in the VENDOR RESP r box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quar	proved PONSE htity - 1
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ervice use. Wall mount racks must be cts: Safety Zone #GVP9-LG-1-BL and NOTES field: Specify no. of gloves per 100-2010709) VENDOR NAME Sysco Louisville VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT	available at no charge. 100 gloves per box, packed 10 boxes per case. App <u>Tradex #VLG5201B</u> . Please respond to the following in the VENDOR RESP r box and no. of boxes per case. 1 - 1000,0000 Count Case, Estimated Quar <u>ITEM MANUFACTURER & PART NUMBER</u> no bid #no bid BER: no bid	<u>prove</u> d <u>PONSE</u> <u>11117 - 1</u> <u>UNIT PRICE (\$)</u>
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ervice use. Wall mount racks must be cts: Safety Zone #GVP9-LG-1-BL and NOTES field: Specify no. of gloves per 100-2010709) VENDOR NAME Sysco Louisville VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: Cooper Wholesale INC VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT RESPONSE ITEM PAYMENT RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES: NO. 41 - LOT CODE: - 39-45 - Glove od service use. Wall mount racks must tots: Safety Zone #GVP9-XL-1-BL and NOTES field: Specify no. of gloves pe 100-2011254) VENDOR NAME Sysco Louisville	available at no charge. 100 gloves per box, packed 10 boxes per case. App Tradex #VLG5201B. Please respond to the following in the VENDOR RESP r box and no. of boxes per case. 1 - 1000,0000 Count Case, Estimated Quar ITEM MANUFACTURER & PART NUMBER no bid #no bid BER: no bid TERMS: 4 weeks with utilization of Sysco account center no bid Safety Zone #GVP9-LARGE-1-BLUE BER: GVP9-LG-1-BL TERMS: Net 30 from receipt of products Safety Zone large blue vinyl Powder Free Gloves 10 Boxes of 100 per case es, vinyl, blue, non-powdered, to be 3 microns thick. X-Large, Must be USDA be available at no charge. 100 gloves per box, packed 10 boxes per case. // Tradex #VXL5201B. Please respond to the following in the VENDOR RESP r box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quar ITEM MANUFACTURER & PART NUMBER no bid #no bid BER: no bid	Proved PONSE Ditity - 1 UNIT PRICE (\$) 0.0010 20.6400* e 1000 total accepted Approved PONSE ntity - 5 UNIT PRICE (\$)

Cooper Wholesale INC Safety Zone #GVP9-XL-1-BLUE 20.6400* VENDOR REFERENCE NUMBER: GVP9-XL-1-BL RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of product RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of product RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of product ITEM NO. 42 - LOT CODE: - 39-45 - Gloves, vinvl, blue, pre-powdered, to be 3 microns thick, Small, Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVDL-SM-1 and Tradex #VSM5101B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field. Specify no. of gloves per box and no. of boxes per case. 1 1000.0000 Count Case. Estimated Quantity - 1 7000100-1729154) VENDOR REFERENCE NUMBER: no bid mo bid 0.0010 VENDOR REFERENCE NUMBER: no bid mo bid 0.0010 RESPONSE ITEM PAYMENT TERMS: A weeks with utilization of Sysco account center 19.9800* RESPONSE ITEM PAYMENT TERMS: Not 30 from receipt of products 19.9800* RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of products 19.9800* RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of products 19.9800* RESPONSE IT
RESPONSE ITEM NOTES: Safety Zone Powder Free Blue Vinyl Gloves 10 Boxes of 100 per case 1000 Count ITEM NO. 42 - LOT CODE: - 39-45 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Small. Must be USDA accepted for food service use, Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVDL-SM-1 and Tradex #VSM5101B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no, of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quantity - 1 (7000100-1729154) ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$) Sysco Louisville no bid 0.0010 VENDOR REFERENCE NUMBER: no bid 0.0010 RESPONSE ITEM NOTES: no bid 0.0010 VENDOR REFERENCE NUMBER: GVDL-SM-1-BL 19.9800* RESPONSE ITEM NOTES: no bid 19.9800* VENDOR REFERENCE NUMBER: GVDL-SM-1-BL 19.9800* RESPONSE ITEM NOTES: Safety Zone Pre Powdered Blue Vinyl Gloves size small 10 boxes of 100 per case 1000 ct ITEM NO. 43 - LOT CODE: - 39-45 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Medium, Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Pr
ITEM NO. 42 - LOT CODE: - 39-45 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Small. Must be USDA accepted for food service use, Wall mount racks must be available at no charge, 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVDL-SM-1 and Tradex #VSM5101B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no, of gloves per box and no. of boxes per case, 1 - 1000,0000 Count Case. Estimated Quantity - 1 (7000100-1729154) VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$) VENDOR REFERENCE NUMBER: no bid #no bid 0.0010 VENDOR REFERENCE NUMBER: no bid 0.0010 RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: no bid RESPONSE ITEM NOTES: no bid RESPONSE ITEM NOTES: No ta 30 from receipt of products RESPONSE ITEM NOTES: Safety Zone Pre Powdered Blue Vinyl Gloves size small 10 boxes of 100 per case 1000 ct ITEM NO. 43 - LOT CODE: - 39-45 - Gloves. vinyl, blue, pre-powdered. to be 3 microns thick. Medium. Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVDL-MD-1 and Tradex #VMD5101B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES ITEM NOTES infeld: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Esti
food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVDL-SM-1 and Tradex #VSM5101B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case. Estimated Quantity - 1 (7000100-1729154) ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$) Sysco Louisville no bid 0.0010 VENDOR REFERENCE NUMBER: no bid 0.0010 RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center 19.9800* VENDOR REFERENCE NUMBER: no bid Forducts 19.9800* VENDOR REFERENCE NUMBER: GVDL-SM-1-BL 19.9800* RESPONSE ITEM NOTES: no bid Forducts 19.9800* VENDOR REFERENCE NUMBER: GVDL-SM-1-BL 19.9800* 19.9800* RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of products 1000000000000000000000000000000000000
VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$) Sysco Louisville no bid #no bid 0,0010 VENDOR REFERENCE NUMBER: no bid 0,0010 RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center 0,0010 RESPONSE ITEM NOTES: no bid 19.9800* Cooper Wholesale INC Safety Zone #GVDL-SMALL-1-BLUE 19.9800* VENDOR REFERENCE NUMBER: GVDL-SM-1-BL 19.9800* RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of products 100 per case 1000 ct RESPONSE ITEM NOTES: Safety Zone Pre Powdered Blue Vinyl Gloves size small 10 boxes of 100 per case 1000 ct 112 ITEM NO. 43 - LOT CODE: - 39-45 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Medium, Must be USDA accepted for food service use. Wall mount racks must be available at no charge, 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVDL-MD-1 and Tradex #VMD5101B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 45 (7000100-1730405)
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: no bid Cooper Wholesale INC Safety Zone #GVDL-SMALL-1-BLUE VENDOR REFERENCE NUMBER: GVDL-SM-1-BL RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of products RESPONSE ITEM NOTES: Safety Zone Pre Powdered Blue Vinyl Gloves size small 10 boxes of 100 per case 1000 ct ITEM NO. 43 - LOT CODE: - 39-45 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Medium, Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVDL-MD-1 and Tradex #VMD5101B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 45 (7000100-1730405)
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: no bid Cooper Wholesale INC Safety Zone #GVDL-SMALL-1-BLUE VENDOR REFERENCE NUMBER: GVDL-SM-1-BL RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of products RESPONSE ITEM NOTES: Safety Zone Pre Powdered Blue Vinyl Gloves size small 10 boxes of 100 per case 1000 ct ITEM NO. 43 - LOT CODE: - 39-45 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Medium, Must be USDA accepted for food service use. Wall mount racks must be available at no charge, 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVDL-MD-1 and Tradex #VMD5101B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 45 (7000100-1730405)
Cooper Wholesale INC Safety Zone #GVDL-SMALL-1-BLUE 19.9800* VENDOR REFERENCE NUMBER: GVDL-SM-1-BL RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of products RESPONSE ITEM NOTES: Safety Zone Pre Powdered Blue Vinyl Gloves size small 10 boxes of 100 per case 1000 ct 100 per case 1000 pe
VENDOR REFERENCE NUMBER: GVDL-SM-1-BL RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of products RESPONSE ITEM NOTES: Safety Zone Pre Powdered Blue Vinyl Gloves size small 10 boxes of 100 per case 1000 ct ITEM NO. 43 - LOT CODE: - 39-45 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Medium, Must be USDA accepted for food service use. Wall mount racks must be available at no charge, 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVDL-MD-1 and Tradex #VMD5101B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 45 (7000100-1730405)
RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of products RESPONSE ITEM NOTES: Safety Zone Pre Powdered Blue Vinyl Gloves size small 10 boxes of 100 per case 1000 ct ITEM NO. 43 - LOT CODE: - 39-45 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Medium, Must be USDA accepted for food service use. Wall mount racks must be available at no charge, 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVDL-MD-1 and Tradex #VMD5101B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 45 (7000100-1730405)
RESPONSE ITEM NOTES: Safety Zone Pre Powdered Blue Vinyl Gloves size small 10 boxes of 100 per case 1000 ct ITEM NO. 43 - LOT CODE: - 39-45 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Medium, Must be USDA accepted for food service use. Wall mount racks must be available at no charge, 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVDL-MD-1 and Tradex #VMD5101B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 45 (7000100-1730405)
ct <u>ITEM NO. 43 - LOT CODE: - 39-45 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Medium, Must be USDA accepted</u> for food service use. Wall mount racks must be available at no charge, 100 gloves per box, packed 10 boxes per case. Approved <u>Products: Safety Zone #GVDL-MD-1 and Tradex #VMD5101B.</u> Please respond to the following in the VENDOR RESPONSE ITEM <u>NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 45</u> (7000100-1730405)
for food service use. Wall mount racks must be available at no charge, 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVDL-MD-1 and Tradex #VMD5101B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 45 (7000100-1730405)
VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$)
Sysco Louisville no bid #no bid 0.0010
VENDOR REFERENCE NUMBER: no bid
RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center
RESPONSE ITEM NOTES: no bid
Cooper Wholesale INC Safety Zone #GVDL-Medium-1-BLUE 19.9800*
VENDOR REFERENCE NUMBER: GVDL-MD-1-BL
RESPONSE ITEM PAYMENT TERMS: Net 30 from receipt of goods
RESPONSE ITEM NOTES: Safety Zone Medium Powder Blue Vinyl Gloves 10 Boxes of 100 per case 1000 ct
ITEM NO. 44 - LOT CODE: - 39-45 - Gloves, vinyl, blue, pre-powdered, to be 3 microns thick. Large, Must be USDA accepted for food service use. Wall mount racks must be available at no charge. 100 gloves per box, packed 10 boxes per case. Approved Products: Safety Zone #GVDL-LG-1 and Tradex #VLG5101B. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify no. of gloves per box and no. of boxes per case. 1 - 1000.0000 Count Case, Estimated Quantity - 5 (7000100-1730406)
VENDOR NAME ITEM MANUFACTURER & PART NUMBER UNIT PRICE (\$) Sysco Louisville no bid #no bid 0.0010
VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center
RESPONSE ITEM NOTES: no bid

Cooper Wholesale INC	Safety Zone #GVDL-LARGE-1-BLUE	19.9800*
VENDOR REFERENCE NUMBER:	GVDL-LG-1-BL	
RESPONSE ITEM PAYMENT TER	MS: Net 30 from receipt of goods	
RESPONSE ITEM NOTES: Sa	fety Zone Blue Large Vinyl Powdered Gloves 10 Boxes of 100 per case 1000	total
	yl, blue, pre-powdered, to be 3 microns thick. X-Large, Must be USDA accer	
	vailable at no charge, 100 gloves per box, packed 10 boxes per cases. Appr #VXL5101B. Please respond to the following in the VENDOR RESPONSE I	
	o. of boxes per case. 1 - 1000,0000 Count Case, Estimated Quantity - 15	
(7000100-1730407)		
	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	no bid #no bid	0.0010
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TER	no bid MS [:] 4 weeks with utilization of Sysco account center	
RESPONSE ITEM NOTES: no	bid	
Cooper Wholesale INC	Safety Zone #GVDL-XL-1-BLUE	19,9800*
VENDOR REFERENCE NUMBER:	GVDL-XL-1-BL	
RESPONSE ITEM PAYMENT TER	MS: Net 30 from receipt of product	
RESPONSE ITEM NOTES: Sa	fety Zone Blue Vinyl Extra Large Powdered Gloves 10 Boxes of 100 per case	e 1000 ct
the VENDOR RESPONSE ITEM NOTES field: S (4445425-1728988)	<u>d Product: Cherry Central #9390131122/9370. Please respond to the follow</u> pecify size of container. <u>1 - 12,0000 Count Case</u> , Estimated Quantity - <u>1</u> 0 r Foods International - did not submit sample for evaluation.	<u>ing i</u> n
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Schreiber Foods International	Schreiber Foods International, Inc.	18.9500
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TEF		
RESPONSE ITEM NOTES: 12	/32 oz	
Gordon Food Service	GFS/ Cherry Cent #9390131122/9370	26.3900*
VENDOR REFERENCE NUMBER:		
RESPONSE ITEM NOTES: G	FS Pack 12-32 FL OZ	
Sysco Louisville	CLEMENT PAPPAS #3201232SB	26.5900
VENDOR REFERENCE NUMBER:	475394	
RESPONSE ITEM PAYMENT TEF	RMS: 4 weeks with utilization of Sysco account center	
RESPONSE ITEM NOTES: 12	2/32 OZ	
	prox. 1.000 per case. Approved Product: Brown Paper Goods #162-1. Pleas	N 10
<u>respond to the following in the VENDOR RESPO</u> <u>Case, Estimated Quantity - 1,175 (4800850-1706</u>	NSE ITEM NOTES field: Specify no. of liners per case. 1 - 1000.0000 Count (370)	
	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Gordon Food Service	PL/ Brown Ppr #162-1	32.0300*
VENDOR REFERENCE NUMBER		
	FS Pack 1000 CT	

Cooper Wholesale INC	Brown Paper Goods #162-1	32.7700
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM	BPG-162-1 S: Net 30 from receipt of product	
	n Paper Goods Sheet Pan Liner 16"x24" 1000 per case ships direct from ufacturer	
Sysco Louisville	GEORGIA PACIFIC DIXIE #5974290	35.5400
VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM	5974290 S: 4 weeks with utilization of Sysco account center	
RESPONSE ITEM NOTES: 1000	/16X24 sent sample for approval	
her ingredients. NO TRANS FAT. Approved ad to the following in the VENDOR RESPONS I Case. Estimated Quantity - 875 (4445300-20		
ITEM AWARD NOTES: Reject Sysco Louis VENDOR NAME Sysco Louisville	sville - did not submit sample for evaluation. ITEM MANUFACTURER & PART NUMBER VENTURA/SYS CLS #21726	<u>UNIT PRICE (\$</u> 20.8400
VENDOR REFERENCE NUMBER:	4549099	20.0400
RESPONSE ITEM PAYMENT TERM RESPONSE ITEM NOTES: 30/1		
Gordon Food Service	Gordon Chc/ Ventura #21642GFS	22.5700
VENDOR REFERENCE NUMBER:	733061 SK Pack 30-1 LB	
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS NO. 49 - Milk, evaporated, with added vitam	733061 SK Pack 30-1 LB in D. Packed in approx. (6) No. 10 cans per case. Approved Product: Carn- lowing in the VENDOR RESPONSE ITEM NOTES field; Specify size of car	
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS NO. 49 - Milk, evaporated, with added vitam prated Milk #01071. Please respond to the fo cans per case. 1 - 6.0000 Count Case, Estim	733061 SK Pack 30-1 LB in D. Packed in approx. (6) No. 10 cans per case. Approved Product: Carn- lowing in the VENDOR RESPONSE ITEM NOTES field: Specify size of car lated Quantity - 10 (4445050-2001159) od Service - did not submit sample for evaluation. There were no other bids	
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS NO. 49 - Milk, evaporated, with added vitam prated Milk #01071. Please respond to the fo cans per case. 1 - 6.0000 Count Case, Estim ITEM AWARD NOTES: Reject Gordon For	733061 SK Pack 30-1 LB in D. Packed in approx. (6) No. 10 cans per case. Approved Product: Carn- lowing in the VENDOR RESPONSE ITEM NOTES field: Specify size of car lated Quantity - 10 (4445050-2001159) od Service - did not submit sample for evaluation. There were no other bids	<u>an</u> d
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS NO. 49 - Milk. evaporated, with added vitam prated Milk #01071. Please respond to the fo cans per case. 1 - 6.0000 Count Case, Estim ITEM AWARD NOTES: Reject Gordon For received for this ite VENDOR NAME	733061 SK Pack 30-1 LB in D. Packed in approx. (6) No. 10 cans per case. Approved Product: Carn- lowing in the VENDOR RESPONSE ITEM NOTES field: Specify size of car lated Quantity - 10 (4445050-2001159) od Service - did not submit sample for evaluation. There were no other bids em. ITEM MANUFACTURER & PART NUMBER no bid #no bid no bid	and
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS NO. 49 - Milk, evaporated, with added vitam prated Milk #01071. Please respond to the fo cans per case, 1 - 6.0000 Count Case, Estim ITEM AWARD NOTES: Reject Gordon For received for this ite VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER:	733061 SK Pack 30-1 LB in D. Packed in approx. (6) No. 10 cans per case. Approved Product: Carna lowing in the VENDOR RESPONSE ITEM NOTES field: Specify size of carnated Quantity - 10 (4445050-2001159) od Service - did not submit sample for evaluation. There were no other bids em. ITEM MANUFACTURER & PART NUMBER no bid #no bid S: 4 weeks with utilization of Sysco account center	and
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS NO. 49 - Milk, evaporated, with added vitam prated Milk #01071. Please respond to the foccans per case. ITEM AWARD NOTES: Reject Gordon Foccare cereved for this ite VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM RESPONSE ITEM NOTES: no b Gordon Food Service VENDOR REFERENCE NUMBER:	733061 SK Pack 30-1 LB in D. Packed in approx. (6) No. 10 cans per case. Approved Product: Carnel lowing in the VENDOR RESPONSE ITEM NOTES field: Specify size of carnel ated Quantity - 10 (4445050-2001159) od Service - did not submit sample for evaluation. There were no other bids em. <u>ITEM MANUFACTURER & PART NUMBER</u> no bid #no bid S: 4 weeks with utilization of Sysco account center	<u>an</u> d <u>UNIT PRICE (</u> \$ 0.0010
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS NO. 49 - Milk, evaporated, with added vitam brated Milk #01071. Please respond to the fo cans per case, 1 - 6.0000 Count Case, Estim ITEM AWARD NOTES: Reject Gordon For received for this ite VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM RESPONSE ITEM NOTES: Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: MO. 50 - Milk, non-fat dry, spray processed ceeed 4.5 percent. To be utilized in high heat	733061 SK Pack 30-1 LB in D. Packed in approx. (6) No. 10 cans per case. Approved Product: Carn- lowing in the VENDOR RESPONSE ITEM NOTES field: Specify size of car ated Quantity - 10 (4445050-2001159) od Service - did not submit sample for evaluation. There were no other bids em. <u>ITEM MANUFACTURER & PART NUMBER</u> no bid #no bid no bid S: 4 weeks with utilization of Sysco account center id Carn/ Nestle #11002753 433629 SK Pack 6-10 CAN SZ bulk, non-fortified. Shall be U.S. extra grade, except the moisture content sh for baking. No bags larger than 25-lbs. Approved Products: Maple Island e following in the VENDOR RESPONSE ITEM NOTES field; Specify weight	<u>an</u> d <u>UNIT PRICE (\$</u> 0.0010 69.1700
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS NO. 49 - Milk, evaporated, with added vitam prated Milk #01071. Please respond to the focans per case. ITEM AWARD NOTES: Reject Gordon Foc received for this ite VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM RESPONSE ITEM NOTES: no b Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: no b Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS NO. 50 - Milk, non-fat dry, spray processed, receed 4.5 percent, To be utilized in high heat 1228 and Tova #80265. VENDOR NAME VENDOR NAME	733061 SK Pack 30-1 LB in D. Packed in approx. (6) No. 10 cans per case. Approved Product: Carn- lowing in the VENDOR RESPONSE ITEM NOTES field: Specify size of car ated Quantity - 10 (4445050-2001159) od Service - did not submit sample for evaluation. There were no other bids em. <u>ITEM MANUFACTURER & PART NUMBER</u> no bid #no bid no bid S: 4 weeks with utilization of Sysco account center id Carn/ Nestle #11002753 433629 SK Pack 6-10 CAN SZ bulk, non-fortified. Shall be U.S. extra grade, except the moisture content sh for baking. No bags larger than 25-lbs. Approved Products: Maple Island e following in the VENDOR RESPONSE ITEM NOTES field; Specify weight	<u>an</u> d <u>UNIT PRICE (\$</u> 0.0010 69.1700 <u>ha</u> ll <u>per</u> <u>UNIT PRICE (\$</u>
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS NO. 49 - Milk, evaporated, with added vitam mated Milk #01071. Please respond to the focans per case. ITEM AWARD NOTES: Reject Gordon Foc received for this ite VENDOR NAME Sysco Louisville VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERM RESPONSE ITEM NOTES: Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: RESPONSE ITEM NOTES: Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: RESPONSE ITEM NOTES: RESPONSE ITEM NOTES: Gordon Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS NO, 50 - Milk, non-fat dry, sprav processed, toeed 4.5 percent, To be utilized in high heat 528 and Tova #80265. Please respond to the 1 - 25.0000 Pound Bag. Estimated Quantity -	733061 SK Pack 30-1 LB in D. Packed in approx. (6) No. 10 cans per case. Approved Product: Carminated Quantity - 10 (4445050-2001159) bod Service - did not submit sample for evaluation. There were no other bids em. ITEM MANUFACTURER & PART NUMBER no bid #no bid No bid S: 4 weeks with utilization of Sysco account center id Carn/ Nestle #11002753 433629 SK Pack 6-10 CAN SZ bulk, non-fortified. Shall be U.S. extra grade, except the moisture content sh for baking. No bags larger than 25-lbs. Approved Products: Maple Island e following in the VENDOR RESPONSE ITEM NOTES field; Specify weight 250 (4445050-1728990)	<u>an</u> d <u>UNIT PRICE (\$</u> 0.0010 69.1700

//	RESPONSE ITEM NOTES:	As spec'c	1	
Sysco	Louisville		MAPLE ISLAND/SYS CLS #4231528	49.6100
	VENDOR REFERENCE NUME	BER:	4231528	
	RESPONSE ITEM PAYMENT	TERMS:	4 weeks with utilization of Sysco account center	
	RESPONSE ITEM NOTES:	1/25 LB		
Gordo	n Food Service		MMPA/ Dot Fds #1010100	69.2100
			113336 SK	
	RESPONSE ITEM NOTES;	GFS Pac	k 50 LB GFS cases 125 GFS Total \$8,651.25	
EM NO. 51	- LOT CODE: - 51-54 - Milk.	<u>1% lowfat w</u>	hite. Shelf stable. 8-oz., packed in aseptic box with attached straw.	
			shelf life. Approved Products: Diversified Foods/Hershey's #754686000	
	0000 Count Case. Estimated Q	And the second se	n the VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes p i00 (4445050-2010867)	er
			olutions dba Tools for Schools - did not submit sample for evaluation for	Lot
	Item No. 53	3.		
	<u>OR NAME</u> source solutions dba tools for se	shools	ITEM MANUFACTURER & PART NUMBER gossner #9913	UNIT PRICE (\$) 10.6100
yoou	VENDOR REFERENCE NUM		9913	10,0100
	RESPONSE ITEM PAYMENT		n/30	
	RESPONSE ITEM NOTES:	120 cs pe	er pallet 27 boxes per case	
Sysco	Louisville		DIVERSIFIED FOODS/HERSHEY #259	11.3200*
	VENDOR REFERENCE NUM		1443666	
	RESPONSE ITEM PAYMENT	TERMS:	4 weeks with utilization of Sysco account center	
	RESPONSE ITEM NOTES:	27/8 OZ :	21 day lead time and vendor minimum	
EM NO 52	2 - LOT CODE: - 51-54 - Milk	fat free cho	colate. Shelf stable, 8-oz., packed in aseptic box with attached straw.	
			shelf life. Approved Products: Diversified Foods/Hershey's #001003 an	d
		-	he VENDOR RESPONSE ITEM NOTES field: Specify no. of boxes per	
	.0000 Count Case, Estimated C			- 1 - 4
LOT	AWARD NOTES: Reject Goo Item No. 5		olutions dba Tools for Schools - did not submit sample for evaluation for	LOT
VEND	DOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
good	source solutions dba tools for s	chools	gossner #950010	10.8500
	VENDOR REFERENCE NUM		950010	
	RESPONSE ITEM PAYMENT RESPONSE ITEM NOTES:		n/30	
-	RESPONSE HEMINOTES.	120 CS p	er pallet. 27/8 oz per case	
Sysco	o Louisville		DIVERSIFIED FOODS/HERSHEY #001003	11.7400*
	RESPONSE ITEM PAYMENT		4 weeks with utilization of Sysco account center	
	RESPONSE ITEM NOTES:	27/8 OZ	21 day lead time and vendor minimum	
			f stable. 8-oz., packed in aseptic box with attached straw. Packed appro	
// hoves ne	r case Annroy 13 month shelf	lite Anrove	ed Product: Dairy Pure #4190008589 Please respond to the following	in the

<u>VENDOR RESPONSE ITEM NOTES field:</u> Specify no. of boxes per case. 1 - 27,0000 Count Case. Estimated Quantity - 150 (4445300-2013787)

LOT AWARD N	IOTES: Reject Goo Item No. 53		ns dba To	ools for Schools - did not submit sample for evaluation fo	or Lot
VENDOR NAM		-		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louisvil	е			DIVERSIFIED FOODS/DAIRY PURE #8589	10.8900*
VENDO	R REFERENCE NUM	BER: 44396	610		
RESPO	NSE ITEM PAYMENT	TERMS: 4 v	weeks wi	th utilization of Sysco account center	
RESPO	NSE ITEM NOTES:	27/8OZ 21 day	y lead tim	e and vendor minimum	
-	olutions dba tools for so			Gossner	11.5500
	R REFERENCE NUM				
RESPO	NSE ITEM PAYMENT	TERMS: n/3	30		
RESPO	NSE ITEM NOTES:	27/8oz per pall	llet. 120 (cs per pallet. can mix and match milk items on a pallet	
ITEM NO. 54 - LOT (ODE: - 51-54 - Milk.	whole. Shelf stat	ble. 8-oz.	packed in aseptic box with attached straw. Packed app	rox.
				Diversified Foods/Hershey's #9916 and Gossner #22690	
			ITEM NO	DTES field: Specify no. of boxes per case. 1 - 27.0000	
Count Case, Estimate	<u>d Quantity - 110 (4445</u>				
LOT AWARD I	VOTES: Reject Goo Item No. 5		ns dba T	ools for Schools - did not submit sample for evaluation fo	or Lot
VENDOR NAM				ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	olutions dba tools for s			gossner #226909	11.4800
	R REFERENCE NUM				
RESPO	ITEM PAYMENT	TERMS: n/3	30		
RESPO	NSE ITEM NOTES:	can mix and m	natch on	120 cs pallet any variety. 27/8 oz per case	
Sysco Louisvil				DIVERSIFIED FOODS/GOSSNER #9916	12.6800*
2	NSE ITEM PAYMENT			th utilization of Sysco account center	
RESPO	ONSE ITEM NOTES:	27/8 OZ 21 da	ay lead tin	ne and vendor minimum	
ITEM NO. 55 - Nap	<u>kin, paper, approx, 71</u>	/4" x 13 1/2", folde	ed to app	rox. 3 1/2" x 6 3/4". Approx. 10,000 per case. Approved	
				v Paper #TFN10000. Please respond to the following in	
	<u>E ITEM NOTES field:</u>	Specify no. of nar	pkins per	case, 1 - 10000,0000 Count Case, Estimated Quantity	<u>- 25</u> 0
(4800292-1714886)					
VENDOR NAM				ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
Sysco Louisvi				no bid #no bid	0.0010
	DR REFERENCE NUM			th utilization of Sysco account center	
			WEEKS WI		S)
RESPO	ONSE ITEM NOTES:	no bid			
Cooper Whole				Nittany Paper #TFN-10000	25.6800*
	OR REFERENCE NUM		FN1000		
RESPO	DNSE ITEM PAYMEN	TTERMS: Ne	et 30 fron	n receipt of products	2
RESPO	ONSE ITEM NOTES;	Nittany Paper max	Tallfold I	Napkin 10000 per case , stock item available in five busi	ness days
ITEM NO 56 - Oat	. rolled, Old Fashion,	50-lbs. per bag.	SHALL E	E IN ACCORDANCE WITH CHILD NUTRITION PROG	RAM
REGULATIONS. Ap	proved Product: GFS #	64195. Please re	espond to	the following in the VENDOR RESPONSE ITEM NOTE	S field:

Specify size of bag. 1 - 50.0000 Pound Bag. Estimated Quantity - 50 (4445150-1729604)

CE NUMBER: AYMENT TERMS: IOTES: no bid CE NUMBER: IOTES: GFS Pa CE NUMBER: AYMENT TERMS: IOTES: As spec	no bid 4 weeks with utilization of Sysco account center Gilster #64195 910080 NS ack 50 LB LaCrosse Milling/Tova #80735 80735 2% 20 days, Net 30 days	32.5900 [,] 32.7500
IOTES: no bid CE NUMBER: IOTES: GFS Pa CE NUMBER: PAYMENT TERMS:	Gilster #64195 910080 NS ack 50 LB LaCrosse Milling/Tova #80735 80735	
CE NUMBER: IOTES: GFS Pa CE NUMBER: PAYMENT TERMS:	910080 NS ack 50 LB LaCrosse Milling/Tova #80735 80735	
OTES: GFS Pa CE NUMBER: PAYMENT TERMS:	910080 NS ack 50 LB LaCrosse Milling/Tova #80735 80735	32.5900* 32.7500
OTES: GFS Pa CE NUMBER: PAYMENT TERMS:	LaCrosse Milling/Tova #80735	32.7500
AYMENT TERMS:	80735	32.7500
AYMENT TERMS:		
	2% 20 days, Net 30 days	
IOTES: As spec		
	c'd	
ed Product: Nationa	or 100% juice. Packed in approx. 4.5-oz. clear plastic cup with pull-top lid. al Food Group #87260. Please respond to the following in the VENDOR and no. of cups per case. 1 - 72.0000 Count Case. Estimated Quantity -	
		bd
		-
	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$
		16,6700
PAYMENT TERMS:		
OTES: 36/4 02		
	GFS/ Pacific Cst #185150	27.7700
ICE NUMBER: NOTES: GFS Pa	185150 SK ack 48-4 OZ GFS cases 8475 GFS Total \$235,350.75	
al	Schreiber Foods International, Inc.	30.7500
	38602 Not 20	
NOTES: 90/4 02		
	National Food Group-Zee Zees	34.0000*
ICE NUMBER: PAYMENT TERMS:	1740 Net 30 Days	
		tion
	eject Sysco Louisvi chreiber Foods Inte iroup based on their AYMENT TERMS: IOTES: 36/4 O ICE NUMBER: NOTES: GFS P al ICE NUMBER: PAYMENT TERMS: NOTES: 96/4 oz ICE NUMBER: PAYMENT TERMS: NOTES: Please	abecify size of cups and no. of cups per case. 1 - 72.0000 Count Case. Estimated Quantity - eject Sysco Louisville - item is not USDA, does not meet Buy American provision. Reject chreiber Foods International - did not submit sample for evaluation. Awarded to National Foot froup based on their lowest price per serving. ITEM MANUFACTURER & PART NUMBER DOLE PACKAGED FOODS #03073 DOLE PACKAGED FOODS #03073 ITEM MANUFACTURER & PART NUMBER DOLE PACKAGED FOODS #03073 ODE PACKAGED FOODS #03073 ITEM MANUFACTURER & PART NUMBER DOLE PACKAGED FOODS #03073 ODE PACKAGED FOODS #03073 ITEM MANUFACTURER & PART NUMBER DOLE PACKAGED FOODS #03073 ICE NUMBER: 4714671 YAYMENT TERMS: 4 weeks with utilization of Sysco account center IOTES: 36/4 OZ GFS/ Pacific Cst #185150 ICE NUMBER: 185150 SK IOTES: GFS Pack 48-4 OZ GFS cases 8475 GFS Total \$235,350.75 INTERMS: Net 30 IOTES: 96/4 oz. Meets 1/2 cup fruit requirement. INTERMS: Net 30 IOTES: 96/4 oz. Meets 1/2 cup fruit requirement. National Food Group-Zee Zees ICE NUMBER: 1740 Net 30 Days

RESPONSE ITEM	I NOTES: 6/2 LB		
Gordon Food Service		GFS/ Lakeside #508632	28.02
VENDOR REFERE	ENCE NUMBER:	508632 SK	
RESPONSE ITEM	INOTES: GFS F	ack 12-2 LB GFS cases 165 GFS Total \$4,623.30	
ase. Approved Product: Dol	e #00765. Please re	pe in accordance with current Buy American Clause. Approx pond to the following in the VENDOR RESPONSE ITEM No of origin of product. 1 - 6.0000 Count Case, Estimated Quar	OTES field:
ITEM AWARD NOTES:	Service - item bid is	ds International - did not submit sample for evaluation. Rejented an equal to Approved Product listed. Product has unswe	
VENDOR NAME	changed taste profil	of multin recipe. ITEM MANUFACTURER & PART NUMBER	
Schreiber Foods Internati	onal	Schreiber Foods International, Inc.	24.20
VENDOR REFER		19163	21.20
	PAYMENT TERMS	Net 30	
RESPONSE ITEN	I NOTES: Count	y of Origin Thailand, Vietnam, Indonesia, or China. 6/#10 ca	าร
Gordon Food Service		GFS/ Limson #114530	32,98
VENDOR REFERI	ENCE NUMBER:	272078 SK	
RESPONSE ITEM	INOTES: GFS F	ack 6-10 CAN SZ	
Sysco Louisville		DOLE PACKAGED FOODS #00765	33.26
VENDOR REFER	ENCE NUMBER:	4092490	
RESPONSE ITEN	I PAYMENT TERMS	4 weeks with utilization of Sysco account center	
ed in approx. 4.5-oz. clear r	plastic cup with pull-t ENDOR RESPONSE	or 100% juice. To be in accordance with current Buy Ameri p lid. Approx. 36 cups per case. Approved Product: Dole # ITEM NOTES field: Specify size of cups and no. of cups pe 45458-2013177)	00419. Please
ITEM AWARD NOTES:	Reject Nu-Health Feedback	eds, LLC. and Schreiber Food International - did not submit lational Food Group - item bid is not an equal to Approved P and mostly core pieces.	·
VENDOR NAME	FIGULE IS NOT SWEE	ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICI</u>
Nu-Health Foods, LLC.		NU Health Foods, LLC #NH4596PP	0.3
VENDOR REFER	ENCE NUMBER:	NH4596PP 30 day payment terms	
RESPONSE ITEM	NOTES: NU H	alth Fruit Pineapple Tidbits in juice, 4.5oz Shelf stable fruit c a unit/\$33.60 a case)	up 96 units per case
Gordon Food Service		Dole #00419	13.5
VENDOR REFER RESPONSE ITEM		216300 SK ack 36-4 OZ	
Sysco Louisville VENDOR REFER		DOLE PACKAGED FOODS #419 4714598	13.8
RESPONSE ITEM	M PAYMENT TERMS		
		-	
National Food Group		National Food Group-Zee Zees #6070598	26.5
National Food Group		National Food Group-Zee Zees #607059B	26.5

	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	607059B Net 30 Days	
		I 72/4.5oz Cups. Case sample was submitted prior to bid opening. 21 da acked 80 cases/pallet.	y lead
Schr	reiber Foods International VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	Schreiber Foods International, Inc. 38662 Net 30	30.9500
	RESPONSE ITEM NOTES: Country	y of Origin China or Thailand. 96/4 oz. Meets 1/2 cup fruit requirement	
packages p	er case. Approved Product: Basic Ameri ES field: Specify size of package and no. c	. No machine mixing required to prepare product. Approx. (10) 29.3-oz. can #10169. Please respond to the following in the VENDOR RESPO f packages per case. 1 - 10.0000 Count Case, Estimated Quantity - 2.1	
	I <u>DOR NAME</u> co Louisville	ITEM MANUFACTURER & PART NUMBER BASIC AMERICAN FOODS #10169	<u>UNIT PRICE (\$)</u> 46.4700*
Cy3	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	117341 4 weeks with utilization of Sysco account center	40.4700
	RESPONSE ITEM NOTES: 10/29.3		
Gord	don Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS P	Pot Pearls/ B. Amer #10169 193610 SK ack 10-29.3 OZ	46.7000
<u>Calumet/Kr</u> bag and no ITEN <u>VEN</u>	aft #10043000845810. Please respond to of bags per case. 1 - 6.0000 Count Case	ox. (6) 5-lb, bags per case. PACKAGING: NO GLASS. Approved Prod the following in the VENDOR RESPONSE ITEM NOTES field: Specify Estimated Quantity - 55 (4445050-1728982) ille - did not submit sample for evaluation. ITEM MANUFACTURER & PART NUMBER DIAMOND CRYSTAL/SYS CLS #58002 5517701 4 weeks with utilization of Sysco account center	the second se
	RESPONSE ITEM NOTES: 6/5 LB		
Gor	don Food Service VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS P	Calumt/ Kraft-Hnz #10043000845810 433718 SK ack 6-5 LB	58.8600*
#4111498.		added. Packed (6) No. 10 cans per case. Approved Product: Seneca NDOR RESPONSE ITEM NOTES field: Specify size of can and no. of - 1 (4445915-1729600)	cans
VEN	M AWARD NOTES: Reject Schreiber For <u>NDOR NAME</u> reiber Foods International VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	ods International - did not submit sample for evaluation, <u>ITEM MANUFACTURER & PART NUMBER</u> Schreiber Foods International, Inc. 13142 Net 30	<u>UNIT PRICE (\$)</u> 30.2500
	RESPONSE ITEM NOTES: 6/#10	cans	-2
Gor	don Food Service VENDOR REFERENCE NUMBER:	GFS/ Seneca #009390118624 186244 SK	40.4800*
Note: * inc	licates a pending award.	PAGE 25	

	RESPONSE ITEM NOTES:	GFS Pack 6-10 CAN	SZ	
Sysco	Louisville		SENECA FOODS/SYS IMP #4111498	42.9300
	VENDOR REFERENCE NUME			
	RESPONSE ITEM PAYMENT	TERMS: 4 weeks v	vith utilization of Sysco account center	
	RESPONSE ITEM NOTES:	6/#10		
	Poliah awaat niakla Daaka	d (1) 1 collon container		4
			s per case. PACKAGING: NO GLASS. Approved Product following in the VENDOR RESPONSE ITEM NOTES field	
			Gallon Case, Estimated Quantity - 1 (4445665-1728952)	-
VEND	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco	Louisville		BARREL #04311	28.1300*
	VENDOR REFERENCE NUME	BER: 141382		
	RESPONSE ITEM PAYMENT	TERMS: 4 weeks v	vith utilization of Sysco account center	
	RESPONSE ITEM NOTES:	4/1 GAL		
Gordo	n Food Service		GFS/ Gielow #PP99752	28.8600
	VENDOR REFERENCE NUME	BER: 517186 SK		
	RESPONSE ITEM NOTES:	GFS Pack 4-1 GAL		
	OR NAME Louisville VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT		ITEM MANUFACTURER & PART NUMBER CARGILL SALT/SYS CLS #100012377 with utilization of Sysco account center	<u>UNIT PRICE (\$)</u> 4.6100*
	RESPONSE ITEM NOTES:	1/25 LB		
Gordo	n Food Service		Cargill #100012516	6.0200
	VENDOR REFERENCE NUME	BER: 108286 SK		
	RESPONSE ITEM NOTES:	GFS Pack 25 LB		
			e for gravies, meats and sauces to add color and enhance	
			ery, turnips, salt, parsley and spices. May not contain mea bz, containers per case. Approved Products; Kitchen Bour	
			e VENDOR RESPONSE ITEMS NOTES field: Specify size	
	no, of containers per case, 1			
	OR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	n Food Service		Kit Boug/ Clorox #05102	74.5500*
	VENDOR REFERENCE NUM	BER: 442704 SK		
	RESPONSE ITEM NOTES:	GFS Pack 12-1 QT		
Sysco	Louisville		CLOROX/KITCHEN BOUQUET #05102	76.8400
	VENDOR REFERENCE NUM			
	RESPONSE ITEM PAYMENT	TERMS: 4 weeks	with utilization of Sysco account center	• 1)
	RESPONSE ITEM NOTES:	12/32 OZ		

ITEM NO, 67 - Sauce, Cheese, Cheddar flavor, low sodium. Designed for cook-chill products. Must be a cook-up type cheese product requiring one-step addition of water with no other separate agitation other than agitation of the kettle. Approx. 21.71-lb. package, Approved Product: Midas #AS381S30, NO SUBSTITUTE. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging, size of container, no. of containers per case and yield of product in pounds. 1 - 21.7100 Pound Pack, Estimated Quantity - 610 (4445725-2012797) ITEM AWARD NOTES: Reject Tova Industries, LLC. - substitute not acceptable. UNIT PRICE (\$) **ITEM MANUFACTURER & PART NUMBER** VENDOR NAME 0.0010 Sysco Louisville no bid #no bid VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: no bid Tova #36151 90.0000 Tova Industries, LLC VENDOR REFERENCE NUMBER: 36151 RESPONSE ITEM PAYMENT TERMS: 2% 20 days, Net 30 days RESPONSE ITEM NOTES: As sampled in 2018 21.71# bag 91.7500* **MiDAS Foods International** Midas Foods International #AS381S30 VENDOR REFERENCE NUMBER: AS381S30 **RESPONSE ITEM PAYMENT TERMS:** Net 30 days Product bid as specified RESPONSE ITEM NOTES: ITEM NO. 68 - Sauce, Worcestershire, minimum 20% solids, 60 days wood ripened. Packed (4) 1-gallon containers per case. PACKAGING; PLASTIC ONLY - NO GLASS, Product shall not contain fish allergen. Approved Product: Tova #83050, Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of packaging, size of container and no. of containers per case. 1 - 4.0000 Gallon Case. Estimated Quantity - 1 (4445725-1729443) ITEM AWARD NOTES: Reject Schreiber Foods International - did not submit sample for evaluation. Reject Sysco Louisville - product contains fish allergen. VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) 22.7500 Schreiber Foods International Schreiber Foods International, Inc. VENDOR REFERENCE NUMBER: 55923 **RESPONSE ITEM PAYMENT TERMS:** Net 30 **RESPONSE ITEM NOTES:** 4/1 gallon plastic containers MCCORMICK/FRENCHS #410530804 25.5100 Sysco Louisville VENDOR REFERENCE NUMBER: 4007910 RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: 4/1 GAL Tova Industries, LLC Tova #83050 26.5000* VENDOR REFERENCE NUMBER: 83050 **RESPONSE ITEM PAYMENT TERMS** 2% 20 days, Net 30 days **RESPONSE ITEM NOTES:** As spec'd 28.2100 Gordon Food Service Frnchs/ McCrmk #410530804 VENDOR REFERENCE NUMBER: 109843 SK GFS Pack 4-1 GAL RESPONSE ITEM NOTES:

			per case. Approved Product: Hospitality/Gilster Mary Lee #3	
	Count Case, Estimated Qu		ITEM NOTES field: Specify size of package and no. of pack 5050-1730724)	<u>kades be</u> r
<u>VENDOR N</u> Sysco Louis	AME		ITEM MANUFACTURER & PART NUMBER no bid #no bid	<u>UNIT PRICE (\$)</u> 0.0010
	DOR REFERENCE NUMB PONSE ITEM PAYMENT		d weeks with utilization of Sysco account center	
RES	PONSE ITEM NOTES:	no bid		
	DOR REFERENCE NUMB		Hosp/ Gilster #35780 18 SK	17.5900*
RES	PONSE ITEM NOTES:	GFS Pack 12	-2 LB	
#54625. Please re		he VENDOR RE	NG: NO GLASS. Approx. 25-lb. container. Approved Product SPONSE ITEM NOTES field: Specify type of container and - 90 (4445500-1729422)	
<u>VENDOR N</u> Sysco Louis			ITEM MANUFACTURER & PART NUMBER no bid #no bid	<u>UNIT PRICE (\$)</u> 0.0010
RES	DOR REFERENCE NUMB	TERMS: 4	d weeks with utilization of Sysco account center	
RES	PONSE ITEM NOTES:	no bid		
	rries, LLC I DOR REFERENCE NUMB PONSE ITEM PAYMENT		Tova #54625 25 % 20 days, Net 30 days	100.0000*
RES	PONSE ITEM NOTES:	As spec'd		
Please respond to		OR RESPONSE	NO GLASS. Approx. 25-lb. container. Approved Product: To ITEM NOTES field: Specify type of container and size of co 00-1729423)	
VENDOR N			ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco Louis		CD	no bid #no bid	0.0010
	IDOR REFERENCE NUMB SPONSE ITEM PAYMENT		ια weeks with utilization of Sysco account center	
RES	PONSE ITEM NOTES	no bid		
Tova Indust	tries LLC		Tova #49650	110.0000*
VEN	IDOR REFERENCE NUME SPONSE ITEM PAYMENT			110.0000
RES	SPONSE ITEM NOTES:	As spec'd		
and Tova #49930.	Please respond to the fo	llowing in the VE	GLASS. Approx. 25-lb. container. Approved Products: Rode ENDOR RESPONSE ITEM NOTES field: Specify type of par Quantity - 30 (4445500-1729424)	
<u>VENDOR N</u> Sysco Louis	72		ITEM MANUFACTURER & PART NUMBER no bid #no bid	UNIT PRICE (\$) 0.0010
	NDOR REFERENCE NUME SPONSE ITEM PAYMENT		id weeks with utilization of Sysco account center	

	RESPONSE ITEM NOTES:	no bid		
Tova	Industries, LLC VENDOR REFERENCE NUMB	ER:	Tova #49930 49930	100.0000*
	RESPONSE ITEM PAYMENT	TERMS:	2% 20 days, Net 30 days	
-	RESPONSE ITEM NOTES:	As spec	d	
Gordo	on Food Service VENDOR REFERENCE NUMB RESPONSE ITEM NOTES:		Dot Fds #930489 971700 NS ck 25 LB	214,4300
Please respo		OR RESP	NO GLASS. Approx. 25-lb. container, Approved Product: Tova #50265 DNSE ITEM NOTES field: Specify type of container and size of container 145500-2013613)	
	DOR NAME		ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco	o Louisville		no bid #no bid	0.0010
	VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT		no bid 4 weeks with utilization of Sysco account center	
	RESPONSE ITEM NOTES:	no bid		
Tova	Industries, LLC		Tova #50265	165,0000*
	VENDOR REFERENCE NUMB RESPONSE ITEM PAYMENT		50265 2% 20 days, Net 30 days	
	RESPONSE ITEM NOTES:	As spec		
<u>container.</u> <u>VENI</u>	<u>1 - 25.0000 Pound Container, Es</u> DOR NAME o Louisville	1.0	OR RESPONSE ITEM NOTES field: Specify type of container and size - Quantity - 1 (4445500-2013614) ITEM MANUFACTURER & PART NUMBER no bid #no bid	<u>UNIT PRICE (\$</u> 0.0010
0,00	VENDOR REFERENCE NUMB	ER:	no bid	
	RESPONSE ITEM PAYMENT	TERMS:	4 weeks with utilization of Sysco account center	
	RESPONSE ITEM NOTES:	no bid		
Tova	Industries, LLC VENDOR REFERENCE NUMB	ER:	Tova #53820 53820	190.0000*
	RESPONSE ITEM PAYMENT	TERMS:	2% 20 days, Net 30 days	
	RESPONSE ITEM NOTES:	As spec	3'd	
Please resp	ond to the following in the VEND	OR RESP	S: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #505 ONSE ITEM NOTES field: Specify size of container. 1 - 25.0000 Pounce	
	Estimated Quantity - 5 (4445500-2	<u>2013924</u>)		
	<u>DOR NAME</u> to Louisville		ITEM MANUFACTURER & PART NUMBER no bid #no bid	<u>UNIT PRICE (\$</u> 0.0010
	VENDOR REFERENCE NUME RESPONSE ITEM PAYMENT		no bid 4 weeks with utilization of Sysco account center	
	RESPONSE ITEM NOTES:	no bid		
Tova	Industries, LLC		Tova #50580	100.0000*
Note: * indi	cates a pending award.			

	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	50580 2% 20 days, Net 30 days	
-	RESPONSE ITEM NOTES: As spec's		
		ASS. Approx. 25-lb. container. Approved Product: Tova #50645. Plea EM NOTES field: Specify type of container and size of container. 1-	<u>as</u> e
25.0000 Pound	Container, Estimated Quantity - 5 (4445	<u>500-2013998</u>)	
Sysco L	D <u>R NAME</u> .ouisville	ITEM MANUFACTURER & PART NUMBER no bid #no bid	<u>UNIT PRICE (\$)</u> 0.0010
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	no bid 4 weeks with utilization of Sysco account center	
	RESPONSE ITEM NOTES: no bid		
Tova In	dustries, LLC	Tova #50645	295,0000*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS;	50645 2% 20 days, Net 30 days	
-	RESPONSE ITEM NOTES: As spec'	d	
Please respon		B: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #508 DNSE ITEM NOTES field: Specify type of container and size of container (45500-1728966)	
VENDO	DR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Sysco L	ouisville	no bid #no bid	0.0010
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	no bid 4 weeks with utilization of Sysco account center	
	RESPONSE ITEM NOTES: no bid		
Tova In	dustries, LLC	Tova #50865	145.0000*
	VENDOR REFERENCE NUMBER: RESPONSE ITEM PAYMENT TERMS:	50865 2% 20 days, Net 30 days	
	RESPONSE ITEM NOTES: As spec		
ITEM NO. 78	- Spice, Paprika, ground, PACKAGING	NO GLASS. Approx. 25-lb. container. Approved Product: Tova #509	<u>30.</u>
		DNSE ITEM NOTES field: Specify type of container and size of container	<u>er_</u> 1
	nd Container, Estimated Quantity - 1 (444		
	WARD NOTES: Reject Gordon Food S DR NAME	Service - did not submit sample for evaluation. ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	Louisville	no bid #no bid	0.0010
	VENDOR REFERENCE NUMBER:	no bid	
	RESPONSE ITEM PAYMENT TERMS:	4 weeks with utilization of Sysco account center	
2	RESPONSE ITEM NOTES: no bid		
Gordon	Food Service	Dot Fds #01193	85.4600
	VENDOR REFERENCE NUMBER:	936849 NS	
8	RESPONSE ITEM NOTES: GFS Pa	ck 25 LB	
Tova Ir	ndustries, LLC	Tova #50930	120.0000*
	VENDOR REFERENCE NUMBER:	50930	
	RESPONSE ITEM PAYMENT TERMS:	2% 20 days, Net 30 days	

ITEM NO. 79 - Spice, Pepper, black, PACKAGING; NO GLASS, Approx, 25-lb, container, Approve Product: Tova #51150 Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container, Estimated Quantity - 20 (4445500-1728969) VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville 0.0010 no bid #no bid VENDOR REFERENCE NUMBER: no bid RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center **RESPONSE ITEM NOTES:** no bid 175.0000* Tova Industries, LLC Tova #51150 **VENDOR REFERENCE NUMBER:** 51150 **RESPONSE ITEM PAYMENT TERMS:** 2% 20 days, Net 30 days **RESPONSE ITEM NOTES:** As spec'd Gordon Food Service Mccrmk/ Dot Fds #940114 321.9700 VENDOR REFERENCE NUMBER: 971984 NS RESPONSE ITEM NOTES: GFS Pack 25 LB ITEM NO. 80 - Spice, Pepper crushed red. PACKAGING: NO GLASS. Approx. 25-lb. container. Approved Product: Tova #51360. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container, 1 - 25.0000 Pound Container, Estimated Quantity - 1 (4445500-2013925) VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** UNIT PRICE (\$) Sysco Louisville no bid #no bid 0.0010 VENDOR REFERENCE NUMBER: no bid **RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center **RESPONSE ITEM NOTES:** no bid 125.0000* Tova Industries, LLC Tova #51360 VENDOR REFERENCE NUMBER: 51360 **RESPONSE ITEM PAYMENT TERMS:** 2% 20 days, Net 30 days **RESPONSE ITEM NOTES:** As spec'd ITEM NO. 81 - Spice, Taco Seasoning Mix, PACKAGING: NO GLASS, Approx. 25-lb. container, Approved Product: Toya #53525. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify type of container and size of container. 1 - 25.0000 Pound Container. Estimated Quantity - 10 (4445500-1728974) UNIT PRICE (\$) VENDOR NAME **ITEM MANUFACTURER & PART NUMBER** 0.0010 Sysco Louisville no bid #no bid VENDOR REFERENCE NUMBER: no bid **RESPONSE ITEM PAYMENT TERMS:** 4 weeks with utilization of Sysco account center **RESPONSE ITEM NOTES:** no bid Tova Industries, LLC Tova #53525 92.5000* **VENDOR REFERENCE NUMBER:** 53525 **RESPONSE ITEM PAYMENT TERMS:** 2% 20 days, Net 30 days **RESPONSE ITEM NOTES:** As spec'd

ITEM I	O. 82 - Spray, pan food release. WITH THE FLAVOR OF	REAL BUTTER. Must be appropriate for preventing for	ods from
	to grills, pots, sheet pans, etc. Must also be appropriate for		
	Packed approx, 6 cans per case. Approved Products: Butte		
	respond to the following in the VENDOR RESPONSE ITEM 1 - 6.0000 Count Case, Estimated Quantity - 1,485 (4445050)		ainers per
0000.		,	
	<u>VENDOR NAME</u> Par-Way Tryson Company	ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u> 17.7500*
	rai-way riyson company	Par-Way Group, Inc. d/b/a Par-Way Tryson Company #17260 Vegalene®	11.7500
	VENDOR REFERENCE NUMBER: 17260	company #11200 vogalence	
	RESPONSE ITEM PAYMENT TERMS: 1% 10/N	let 30	
	RESPONSE ITEM NOTES: 6/17 oz. aerosol can	s per case	
t.	Gordon Food Service	Butter Buds #56217	20.7100
	VENDOR REFERENCE NUMBER: 651171 SH	<	
	RESPONSE ITEM NOTES: GFS Pack 6-17 OZ		
	Sysco Louisville	PAR WAY TRYSON #17260	20.8900
	VENDOR REFERENCE NUMBER: 725164		
	RESPONSE ITEM PAYMENT TERMS: 4 weeks	s with utilization of Sysco account center	
	RESPONSE ITEM NOTES: 6/17 OZ		
ITEM	NO. 83 - Sprav. pan food release. Must be appropriate for p	preventing foods from sticking to grills pots sheet page	etc
	lso be appropriate for spraving on top of rolls. muffins, bread		
Can to	be approx. 14 oz. Trigger adaptors to be included at no cha	arge if applicable. Approved Product: Bak-klene ZT (Al	<u>I Purpose</u>)
	or equal. Please respond to the following in the VENDOR		<u>ner an</u> d
<u>no. of</u>	containers per case. 1 - 6.0000 Count Case. Estimated Qua	<u>ntity - 840 (4445050-2013364)</u>	
	VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
	Par-Way Tryson Company	Par-Way Group, Inc. d/b/a Par-Way Tryson	20.5000*
	VENDOR REFERENCE NUMBER: 14345	Company #14345 Bak-klene®	
	RESPONSE ITEM PAYMENT TERMS: 1% 10/1	Net 30	
	RESPONSE ITEM NOTES: 6/14 oz. aerosol car		<u></u>
	Sysco Louisville	PAR WAY TRYSON #14345	22.7900
	VENDOR REFERENCE NUMBER: 6731048		22.1000
		s with utilization of Sysco account center	
	RESPONSE ITEM NOTES: 6/14 OZ		
	Oraniza Freed Oraniza		25.5300
	Gordon Food Service	Beklene/ Par-Way #14345	25,5300
	VENDOR REFERENCE NUMBER: 672149 SI		
	RESPONSE ITEM NOTES: GFS Pack 6-14 OZ		
	NO. 84 - Starch. modified food. Must be applicable for use		
	and gravies. Must have set-up point of 160 degrees F. Ap		
	JBSTITUTE. Please respond to the following in the VENDO 000 Pound Bag. Estimated Quantity - 65 (4445050-1731059)		
	VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	
	Sysco Louisville	NATIONAL #465	<u>UNIT PRICE (\$)</u> 83.2100*
	VENDOR REFERENCE NUMBER: 4591046		0012100
		s with utilization of Sysco account center	
	RESPONSE ITEM NOTES: 1/50 LB		
	REGIONGE ITEM NOTES. 1/30 ED		

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Tova Industries, LLC VENDOR REFERENCE NUMBER: 81170	Ingredion #Starch 465	105.5000
	0 days, Net 30 days	
RESPONSE ITEM NOTES: As spec'd		
ITEM NO. 85 - Sugar, brown, light, cane. 25-lb, bag. Approved following in the VENDOR RESPONSE ITEM NOTES field; Spec		
<u>- 700 (4445050-1728883)</u> <u>VENDOR NAME</u>	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)
Gordon Food Service	GFS/ Indiana Sugrs #GFS025BROWN	18.1600*
VENDOR REFERENCE NUMBER: 108626 RESPONSE ITEM NOTES: GFS Pack 25 LB		
Sysco Louisville	DOMINO FOODS #404347	21,4900
VENDOR REFERENCE NUMBER:1854694RESPONSE ITEM PAYMENT TERMS:4 wee	4 eks with utilization of Sysco account center	_
RESPONSE ITEM NOTES: 1/25 LB		
ITEM NO. 86 - Sugar, granulated. Extra fine, white, 50-lb, bac following in the VENDOR RESPONSE ITEM NOTES field; Spec - 700 (4445050-1728885)		
ITEM AWARD NOTES: Reject Gordon Food Service -	did not submit sample for evaluation.	
VENDOR NAME Gordon Food Service	ITEM MANUFACTURER & PART NUMBER	<u>UNIT PRICE (\$)</u> 28.7100
VENDOR REFERENCE NUMBER: 425311 RESPONSE ITEM NOTES: GFS Pack 50 LE		20.7100
Sysco Louisville	DOMINO FOODS/SYS CLS #403434	30,9100*
VENDOR REFERENCE NUMBER: 478269 RESPONSE ITEM PAYMENT TERMS: 4 we	4 eks with utilization of Sysco account center	
RESPONSE ITEM NOTES: 1/50 LB		-
ITEM NO. 87 - Tray, checkerboard, school lunch, May be recy 10 1/2" x 7 1/2" x 1 1/2". Product to be sturdy for hand held usa made from kraft paperboard, using approx, 18% recycled wood Product of USA. MUST BE PACKED IN CORRUGATED CARD Product: SCT #0590. Please respond to the following in the VI no, of trays per case. 1 - 250,0000 Count Case, Estimated Qua	ge. Tray must be FDA approved for direct food contact. Tray fiber content and have totally chlorine free manufacturing pro DBOARD BOXES. Packed approx. 250 trays per case. Appr ENDOR RESPONSE ITEM NOTES field: Specify size of tray	<u>v to b</u> e <u>cess</u> . roved
<u>VENDOR NAME</u> Sysco Louisville	ITEM MANUFACTURER & PART NUMBER SOUTHERN CHAMPION TRAY #0590	<u>UNIT PRICE (\$)</u> 18.8900*
VENDOR REFERENCE NUMBER: 955548		10.0000
RESPONSE ITEM NOTES: 1/250 CT		
Gordon Food Service VENDOR REFERENCE NUMBER: 953502 RESPONSE ITEM NOTES: GFS Pack 250 (40.0900

ITEM NO. 88 - Tray, paperboard, French Fry. 3" x 3" x 2", Approx. 1,000 per case. Approved Products: SQP #25 and S THIS ITEM IS AWARDED, HOWEVER WILL NOT BE EFFECTIVE BEFORE AUGUST 3, 2019. Please respond to the fol	
the VENDOR RESPONSE ITEM NOTES field; Specify size of tray and no. of trays per case. 1 - 1000.0000 Count Case. E	
Quantity - 2.800 (4800450-2011433) VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville SOUTHERN CHAMPION TRAY #401 VENDOR REFERENCE NUMBER: 5937164 RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTES: 4/250 CT	<u>UNIT PRICE (\$)</u> 12.0900*
	40.7000
Gordon Food Service GFS/ Pactiv #24058 VENDOR REFERENCE NUMBER: 122861 SK RESPONSE ITEM NOTES: GFS Pack 4-250 CT/ 4 OZ	18.7900
ITEM NO. 89 - Tuna, water-packed, chunk-light meat only, minimum brine. The U.S. Department of Commerce Shield state stamped on the case. Tuna must be dolphin safe. U.S. Grade A. Packed approx. (6) 43-oz, pouches per case. Approve Starkist #23910. Please respond to the following in the VENDOR RESPONSE ITEM NOTES field: Specify size of pouch of pouches per case. 1 - 6.0000 Count Case, Estimated Quantity - 10 (4445600-1728998) ITEM AWARD NOTES: Reject Schreiber Foods International - did not submit sample for evaluation. VENDOR NAME ITEM MANUFACTURER & PART NUMBER Schreiber Foods International Schreiber Foods International, Inc. VENDOR REFERENCE NUMBER: 22479 RESPONSE ITEM PAYMENT TERMS: Net 30	d Product:
RESPONSE ITEM NOTES: 6/1.2 kg(43 oz)	
Sysco Louisville STARKIST FOODSERVICE #23910 VENDOR REFERENCE NUMBER: 2199784 RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center RESPONSE ITEM NOTEO 0420.07	72.6300*
RESPONSE ITEM NOTES: 6/43 OZ Gordon Food Service Starkst/ Dot Fds #23910 VENDOR REFERENCE NUMBER: 147842 SK RESPONSE ITEM NOTES: GFS Pack 6-43 OZ	99.5600
ITEM NO. 90 - Turkey meat stick, Sweet BBQ, Turkey sticks to provide 1 oz. equivalent meat/meat alternate, Packed a 400 sticks per case. Approved Product: Jennie-O #2072-30, Please respond to the following in the VENDOR RESPONNOTES field: Specify meat/meat alternate equivalent and number of sticks per case. 1 - 400.0000 Count Case, Estimate - 190 (4445600-2013799)	NSE ITEM
VENDOR NAME ITEM MANUFACTURER & PART NUMBER Sysco Louisville JENNIE O TURKEY STORE #2072-30 VENDOR REFERENCE NUMBER: 4360606 RESPONSE ITEM PAYMENT TERMS: 4 weeks with utilization of Sysco account center	<u>UNIT PRICE (\$)</u> 232.7400*
RESPONSE ITEM NOTES: 400/1.20Z	
Gordon Food Service Jennie O #2072-30 VENDOR REFERENCE NUMBER: 855932 NS RESPONSE ITEM NOTES: GFS Pack 400-1.2 OZ	242.9700

	4% acidity. Packed (4) 1-gallon containers per case. Approved Produ the VENDOR RESPONSE ITEM NOTES field: Specify size of containe			
no. of containers per case. 1 - 4,0000 Gallon Case.		<u>r an</u> o		
VENDOR NAME UNIT PRICE (
Sysco Louisville	KARIOUT CO #2019214	6.2000*		
VENDOR REFERENCE NUMBER:	2019214			
RESPONSE ITEM PAYMENT TERMS:	4 weeks with utilization of Sysco account center			
RESPONSE ITEM NOTES: 4/1 GA	L			
Gordon Food Service	GFS/ Woeber #93901-62964	8.2500		
VENDOR REFERENCE NUMBER:	629640 SK			
RESPONSE ITEM NOTES: GFS Pa	ack 4-1 GAL			
ITEM NO. 92 - Wiener, all beef, water added, frozen	. Shall provide 2 oz. minimum cooked yield based on USDA. FSQS Star	ndard		
as published in Code of Federal Regulations; Title 9, p	art 319(a). Packed approx. 80 wieners per case. Approved Products	Fisher		
	9. Please respond to the following in the VENDOR RESPONSE ITEM N	<u>IOTE</u> S		
	unt Case, Estimated Quantity - 6,000 (4445600-2013179)			
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)		
Gordon Food Service	Gordon Chc/ Kent Qual #265039	23.8500*		
VENDOR REFERENCE NUMBER: RESPONSE ITEM NOTES: GFS P	265039 SK			
RESPONSE TEMINOTES: GFS Pa	ack 2-5 LB/ 80-2 OZ			
Sysco Louisville	SFG INC/FISCHER #85450	26.5300		
VENDOR REFERENCE NUMBER:	7338538			
RESPONSE ITEM PAYMENT TERMS:	4 weeks with utilization of Sysco account center			
RESPONSE ITEM NOTES: 5/2 LB		-)~		
National Food Group	National Food Group	48.2400		
VENDOR REFERENCE NUMBER:	612856			
RESPONSE ITEM PAYMENT TERMS:	Net 30 Days			
	d 160 servings per case, 20# case, 21 day lead time. Sample case has b ted prior to bid opening. 72 cases/pallet.	been		

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TOTAL BIDS - 16-20

VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
ES Foods	350,328.00	350,328.00
Sysco Louisville	8.03	
Preferred Meals	16,152.00	
Kellogg's Specialty Channels	256,025.00	
notables	288,888.00	
Gordon Food Service	395,070.75	

\$350,328.00

	L BIDS - 39-45	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Cooper Wholesale INC	1,463.16	1,463.16
Sysco Louisville	.07	
		\$1,463.16
	AL BIDS - 4-7	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Sysco Louisville	61,087.95	61,087.95
Gordon Food Service	66,956.60	
		\$61,087.95
TOTA	L BIDS - 51-54	
VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Sysco Louisville	172,080.30	172,080.30
good source solutions dba tools for schools	160,061.30	
		\$172,080.30

VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Clem's Refrigerated Foods	540.00	540.00
Cooper Wholesale INC	54,080.60	15,575.85
ES Foods	350,328.00	350,328.00
good source solutions dba tools for schools	160,061.30	
Gordon Food Service	3,224,694.18	433,389.93
Kellogg's Specialty Channels	256,025.00	
LA Foods LLC	86,607.50	86,607.50
MiDAS Foods International	55,967.50	55,967.50
National Food Group	854,559.25	255,108.75
notables	288,888.00	
Nu-Health Foods, LLC.	3,500.00	
Par-Way Tryson Company	43,578.75	43,578.75
Preferred Meals	16,152.00	
Schreiber Foods International	484,352,35	
Southwest Jefferson Inc.	.44	
Sysco Louisville	2,078,542.16	1,290,781.41
Tasty Brands, LLC	2,228.00	2,228.00
Tova Industries, LLC	110,631.50	47,236.50
		2,581,342.19